PHA 5-Year and	U.S. Department of Housing and Urban	OMB No. 2577-0226
	Development	Expires 4/30/2011
Annual Plan	Office of Public and Indian Housing	

1.0	PHA Information PHA Name: St. Petersburg Housing Authori PHA Type: ☐ Small ☑ High PHA Fiscal Year Beginning: (MM/YYYY):	Performing	: FL002	☐ HCV (Section 8)		
	Inventory (based on ACC units at time of F Number of PH units: 333	Y beginning	in 1.0 above) Number of HCV units: 3	117		
3.0	Submission Type ☑ 5-Year and Annual Plan	Annual I	Plan Only	5-Year Plan Only		
4.0	PHA Consortia	HA Consortia	a: (Check box if submitting a join	nt Plan and complete table bel	ow.)	
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Unit Program	
	PHA 1:		20 (100 to 100 t		PH	HCV
	PHA 2:					
	PHA 3:					
5.0	5-Year Plan, Complete items 5.1 and 5.2 on	ly at 5-Year I	Plan update.			
5.1	Mission. State the PHA's Mission for servir jurisdiction for the next five years: It is the mission of the housing a affordable housing to eligible citi. self-sufficiency.	uthority to	provide a variety of sa	fe, sanitary, accessibl	e, decent a	and

- Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.
 - Five year strategic plan: 2010-2014: All updates are as of July 30, 2010
 - 1. Acquire and occupy new St. Petersburg Housing Authority Administration Building.

SPHA has acquired a parcel of land for the construction of a central office facility. SPHA has identified several possible funding sources for the construction of the building including, but not limited to, the Capital Fund Program, Laurel Park and James Park proceeds, COCC funds, and other non-federal sources.

Identify New Funding Sources to Develop New Affordable Housing through construction, demolition and/or acquisition.

The Graham Park and Rogall Congregate buildings are under a sales contract scheduled to close in 2010. SPHA is in receipt of a substantial non-refundable deposit from the buyer. Planned uses of the proceeds of the sale include acquisition of land and/or existing developments for the provision of public and affordable housing.

3. Develop and Retain Housing Authority Staff.

SPHA staff members continue to receive training and certifications in key program functions for continued excellence in program compliance and customer service. In 2010, SPHA staff has received training and certifications in Housing Choice Voucher and Public Housing Rent Calculation, Asset Management, and Housing Quality Standards. Staff has also received professional and HUD training in procurement, the Section 3 program and Davis Bacon compliance, record retention and other areas of its day-to-day operations.

As a direct result of its successful staff training and retention program, SPHA is proud to report that its independent external auditors reported no findings in its annual audit report for the third consecutive year.

4. Improve Marketing, Public Relations, Community Relations.

The Agency has made great progress toward this goal in the 2010 fiscal year. SPHA's agency newsletter, The Housing Homefront, is now distributed in an electronic format, and ties to the newly redesigned SPHA website (www.stpeteha.org). Both contain in-depth news about SPHA and the Dunedin Housing Authority (administered by SPHA). In addition, a new quarterly Landlord newsletter has been created to both attract new HCV Landlords with training and program information and to provide up-to-date helpful information to participating HCV Landlords.

SPHA developed a speaker's bureau and an informational PowerPoint presentation explaining our mission, programs and future plans. Executive staff and Commissioners make presentations to neighborhood associations and other potential community partners. SPHA staff regularly attend community meetings, including the Homeless Leadership Network, the Low Income Housing Leadership Network and the Pinellas County Department of Health's Healthy Start Community Partners. In terms of media relations, we regularly distribute press releases about SPHA's achievements, which also are posted on our website along with procurement opportunities and program information.

5. Review and Establish Commissioner Certification Training and Development Guidelines and Process

All new Commissioners are encouraged by the Board to receive professional third-party training on the basics of serving on a Public Housing Authority Board of Commissioners. In 2010, both of SPHA's newly appointed commissioners attended a NAHRO Commissioners' Fundamental training. The Commissioners expressed their appreciation of the opportunity to increase their knowledge and understanding of a Commissioner's role and responsibilities in serving the Agency's clients and customers. SPHA staff members also provide presentations on SPHA's past and current operations to all new commissioners.

- 6. Work on three Legislative Actions as joint projects with area Housing Authorities
 - Stop "Pay to Stay" National resolution
 - Time limit benefits National resolution
 - Agency Name Review –State resolution

Executive Staff visited congressional representatives in Washington D.C, to educate them on current statistics supporting SPHA's position on the "Pay to Stay" and housing benefit time-limit issues. SPHA pays out nearly a half a million dollars in negative rents annually, that is, residents whose rent minus an allowance for utility costs results in payments being made to the resident from federal subsidies. It is SPHA's position that a significant number of new applicants, some who have been waiting years for housing assistance, could have been served using this funding, and many more would be served if reasonable time limits were imposed on clients receiving housing benefits, who are not elderly or severely handicapped.

PHA Plan Update 7. (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: None. See updates to SPHA's progress toward its 2009-2014 Goals in item 5.2 above. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. 6.0 A copy of the plan may be obtained at SPHA's Central Offices located at 300 10th Street South. St. Petersburg, FL 33705, until October 11, 2010, then at its new location at 888 Executive Center Drive West, Suite 100, St. Petersburg, FL 33702. Note: Under Section 223 of Title II of Division K of the fiscal year 2010 Appropriations Act, PHAs that own and operate 400 or fewer public housing units are authorized to elect to be exempt from any asset management requirement imposed by the Secretary in connection with the operating fund rule. SPHA is considering exercising the exemption. Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. SPHA is reviewing the recently published HUD NOFA's for the 2010 HOPE VI programs. We are also seeking other available local, state and federal funding sources. On February 26, 2010, SPHA obligated 100% of its 2009 American Recovery and Reinvestment Act of 2009 (ARRA) capital fund 7.0 program allocation in the amount of \$1.3 Million, and has completed or started all of its budgeted public housing development improvements. Over 60% of the grant was expended as of July 30,2010. SPHA is on track to expend 100% of its ARRA formula grant well in advance of the deadline of March 17. 2012. The SPHA is reviewing its options for project-basing current and planned public housing and affordable housing units, and has committed forty (40) Project-Based Vouchers to Catholic Charities Pinellas HOPE II development for homeless families.. Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. 8.0 Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and 8.1 open CFP grant and CFFP financing. See attached schedules. Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year 8.2 for a five year period). Large capital items must be included in the Five-Year Action Plan. See attached schedules Capital Fund Financing Program (CFFP). 8.3 Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available 9.0 data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. See attached schedules. Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the 9.1 jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual

Plan submission with the 5-Year Plan. See attached statement.

Additional Information. Describe the following, as well as any additional information HUD has requested.

- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-year Plan. See Item 5.2 above.
- (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
- 10.0
- 1) Substantial Deviation from the 5-Year Plan: Any demolition and/or disposition activity not included in the 5-Year Plan
- 2) Significant Amendment or Modification to the Annual Plan: Any demolition and/or disposition activity not included in the Annual Plan
 - 3) SPHA Compliance with Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162, H.R. 3402) signed by President Bush on January 3, 2005, and effective for PHAs with fiscal years beginning July 1, 2007. Title VI, Housing Opportunities and Safety for Battered Women and Children, Section 603, amended Section 5A of the United States Housing Act of 1937 (42 U.S.C. 1437c-1): SPHA provides a housing preference for victims of domestic violence for its Housing Choice Voucher and Public Housing program waiting lists.
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

Housing Needs of	Families on reflects data as o		Waiting List
Waiting list type: (select one) Section 8 tenant-based assist	1	11 July 30, 2010)	, , , , , , , , , , , , , , , , , , , ,
Public Housing – Combined Section 8 and Pub	olic Housing		
Public Housing Site-Based of If used, identify which dev			
if used, identify which dev	veropinent/sub juris	netion	
	# of families	% of total families	Annual Turnover
Waiting list total	550	100%	
Extremely low income <=30% AMI	378	69%	
Very low income (>30% but <=50% AMI)	140	25%	
Low income (>50% but <80% AMI)	29	5%	
T-4-1	547	99%	
Total Families with children	20	4%	
Elderly families	19	5%	
Families with Disabilities	27	7%	
Race (Asian)	1	0%	
Race (White)	87	16%	
Race (Afro-American)	402	73%	
Race/ (Native American/Other)	2	0%	
Unknown (Applicant did not disclose)	58	11%	
Ethnicity (Non-Hispanic)	531	97%	
Ethnicity (Hispanic)	19	3%	
Total	550	100%	
0-1BR	432	79%	
2 BR	85	15%	
3 BR	27	5%	
4 BR	6	1%	
5+ BR	0	0%	
Total	550	100%	
Is the waiting list closed (select one If yes: How long has it been close Does the PHA expect to re	d (# of months)? 4	3 PHA Plan vear? □ No	⊠ Yes
Does the PHA permit spec closed? \(\sum \) No \(\sum \) Yes	ific categories of fa	milies onto the waiting lis	st, even if generally

Housing Needs of Far			NG Waiting List
	(reflects data as o	of July 22, 2010)	
Waiting list type: (select one)			
Section 8 tenant-based assis	tance –		
Public Housing –	L1:- 11		
Combined Section 8 and Pul Public Housing Site-Based		Lugiting list (antional)	
If used, identify which de			
Clearview, Gateway, 1			
Clear view, Gateway, 1	# of families	% of total families	Annual Turnover
Waiting list total	313	100%	4
Extremely low income <=30%	248	79%	
AMI			
Very low income (>30% but <=50% AMI)	56	18%	
Low income	9	3%	
(>50% but <80% AMI)			
Total	313	100%	
Families with children	228	73%	
Elderly families	4	1%	
Families with Disabilities	24	8%	
Race (Asian)	1	1%	
Race (White)	35	11%	
Race (Afro-American)	186	59%	s s
Race/ (Native American/Other)	0	0%	
Unknown (Applicant did not disclose)	91	29%	
Ethnicity (Non-Hispanic)	305	97%	
Ethnicity (Hispanic)	8	3%	
Total	313	100%	
0-1BR	45	14%	
2 BR	264	85%	
3 BR	4	1%	
4 BR	n/a	0%	
5+ BR	n/a	0%	
Total	313	100%	
Is the waiting list closed (select on If yes: How long has it been close Does the PHA expect to re Does the PHA permit spec closed? No Yes	ed (# of months)? 1	PHA Plan year? 🗌 No	⊠ Yes a st, even if generally

Housing Needs of Fa	milies on the control (reflects data as		NG Waiting List
Waiting list type: (select one) Section 8 tenant-based assis Public Housing – Combined Section 8 and Pu Public Housing Site-Based If used, identify which de Jordan Park	tance – blic Housing or sub-jurisdictiona	l waiting list (optional) diction	
	# of families	% of total families	Annual Turnover
Waiting list total	270	100%	41
Extremely low income <=30% AMI	208	77%	
Very low income (>30% but <=50% AMI)	53	20%	
Low income (>50% but <80% AMI)	9	3%	
Total	270	100%	
Families with children	254	94%	
Elderly families	7	3%	
Families with Disabilities	9	3%	Prof. 20. Supple resets. Person at the supple reset of the supple
Total	270	100%	
Race (Asian)	0	0	
Race (White)	2	.07%	
Race (Afro-American)	263	97%	
Race/ (Native American/Other)	0	0	
Unknown (Applicant did not disclose)	0	0	
Ethnicity (Non-Hispanic)	265	98%	
Ethnicity (Hispanic)	5	2%	
Total	270	100%	
1BR	21	8%	
2 BR	218	81%	
3 BR	21	8%	
4 BR	10	3%	
5+ BR	0	0	
Total	270	100%	
Is the waiting list closed (select on If yes: How long has it been closed Does the PHA expect to reduce the PHA permit specification of the PHA permit specif	ed (# of months)? nation	PHA Plan year? No	

Strategies for Provision of Affordable Housing Needs to Persons on Waiting Lists SPHA Annual Plan 2011

Need: Shortage of affordable housing for all eligible populations.

Strategy: Maximize the number of affordable units available to the PHA within its current resources using the following methods:

Public Housing Program:

- Employ effective maintenance and management policies to minimize the number of public housing units off-line
- Maintain reduced turnover time for vacated public housing units
- Maintain reduced time to renovate public housing units
- Seek replacement of some public housing units lost to the inventory through mixed finance development
- Seek replacement of some public housing units lost to the inventory through sale of Public Housing Developments
- Participate in the City's Consolidated Plan development process to ensure coordination with broader community strategies

Housing Choice Voucher (Section 8) Program

- Apply for additional Housing Choice Vouchers, should they become available
- Leverage affordable housing resources in the community through the creation of mixed finance housing
- Maintain or increase lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction; marketing the program to owners, particularly those outside of areas of minority and poverty concentration
- Maximize participant portability through cooperation and coordination with other PHA's
- Pursue other possible housing resources for tenant assistance
- Develop/acquire affordable housing and/or "Project-base" Housing Choice Vouchers, when reasonable, effective, and financially feasible to do so

Need: Specific Family Types all programs: Families at or below 30% of median

Strategy: Target available assistance to families at or below 30 % of AMI

- Adopt rent policies to support and encourage work
- Continue Section 3 Resident Skills Assessments for resident training and employment
- Encourage contractor participation with SPHA's Section 3 policy

Need: Specific Family Types: Families at or below 50% of median Strategy: Target available assistance to families at or below 50% of AMI

- Employ admissions preferences aimed at families who are working
- Adopt rent policies to support and encourage work

Need: Specific Family Types: The Elderly

Strategy: Provide available assistance to the elderly:

- Seek designation of public housing units for persons 55 and older and the elderly
- Apply for special-purpose vouchers targeted to the elderly, should they become available
- Project-base existing Housing Choice Vouchers

- Develop senior housing units
- Seek supportive-housing assistance
- Collaborate with local housing organizations that specialize in providing assistance to the elderly.

Need: Specific Family Types: Families with Disabilities

Strategy: Assist and partner with other agencies to provide available assistance to Families with Disabilities:

- Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- Partner with local non-profit agencies that assist families with disabilities
- Other: 1) Project-base Housing Choice Vouchers, 2) Support housing assistance applications of housing organizations that specialize in providing assistance to families with disabilities.
- Develop wounded warrior housing

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs
Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Affirmatively market to races/ethnicities shown to have disproportionate housing needs

Strategy 2: Conduct activities to affirmatively further fair housing

- Counsel Housing Choice Voucher (HVC) tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units
- Market the HVC program to owners outside of areas of poverty /minority concentrations
- Move forward with the development of new housing including various affordable housing programs, such as Public Housing, project based assistance and affordable housing. Create mixed income communities to increase affordable housing opportunities
- Continue to provide Fair Housing information and training to staff and landlords.

Reasons for above Strategies

- Funding and staffing constraints
- Limited availability of sites for assisted housing
- Extent to which particular housing needs are met by other entities
- Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the SPHA
- Grant availability
- Impact of the housing market on SPHA programs
- Community priorities regarding housing assistance
- Results of consultation with local or state government
- Results of consultation with residents and the Resident Advisory Board
- Results of consultation with advocacy groups
- Other: The desire to expand the range of affordable housing and to develop new, affordable, mixed-income communities throughout our jurisdiction.

RESOLUTION #2198

APPROVAL OF THE 2011 ANNUAL/FIVE-YEAR PLAN

WHEREAS, the Quality Housing and Work Responsibility Act of 1998 (QHWRA) requires housing authorities to submit a Public Housing Agency (PHA) Plan on an annual basis; and

WHEREAS, in accordance with the requirements of the U.S. Department of Housing and Urban Development (HUD), the St. Petersburg Housing Authority has prepared a Fiscal Year 2011 PHA Annual Plan and Five Year Plan update for submission to HUD; and

WHEREAS, the Chief Executive Officer has reviewed the proposed 2011 Annual PHA Plan and Five Year Plan update and all required updates and attachments thereto, and recommends the Board's approval for submission of the plan to HUD.

NOW, THEREFORE BE IT RESOLVED, THAT the Board of Commissioners of the St. Petersburg Housing Authority hereby approve the 2011 Annual Plan and Five Year Plan update for submission to HUD.

APPROVED AND ADOPTED this 23rd day of September 2010.

Dr. Arnett Smith

Chairman

Darrel J. Irions

Chief Executive Officer

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ____ 5-Year and/or_x__ Annual PHA Plan for the PHA fiscal year beginning 01/01/2011, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

St. Petersburg Housing Authority PHA Name	FL002 PHA Number/HA Code
5-Year PHA Plan for Fiscal Years 2010-2014	
X Annual PHA Plan for Fiscal Year 2011	
I hereby certify that all the information stated herein, as well as any information provid prosecute false claims and statements. Conviction may result in criminal and/or civil pe	led in the accompaniment herewith, is true and accurate Warning : HUD will enalties (18 U S C 1001, 1010, 1012, 31 U S C 3729, 3802)
Name of Authorized Official	Title
Arnett Smith	Chairman
Signature Amith	Date September 23, 2010
CHILD (

Certification for a Drug-Free Workplace

Signature

U.S. Department of Housing and Urban Development

Applicant Name	
St Petersburg Housing Authority	
Program/Activity Receiving Federal Grant Funding	
Low Rent Public Housing Program, Housing Choice Voucher Pr	rogram
Acting on behalf of the above named Applicant as its Authorize the Department of Housing and Urban Development (HUD) regard	ed Official, I make the following certifications and agreements to ding the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by: a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition. b. Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace; (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.; d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the	(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant; f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
employee will	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f.
Identify each sheet with the Applicant name and address and the prog	ages) the site(s) for the performance of work done in connection with the nance shall include the street address, city, county, State, and zip code. gram/activity receiving grant funding.)
Check here if there are workplaces on file that are not identified on the attact. I hereby certify that all the information stated herein, as well as any info warning: HUD will prosecute false claims and statements. Conviction may	ormation provided in the accompaniment herewith, is true and accurate.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official Darrell Irions	Title Chief Executive Officer

Date

September 23, 2010

Certification of Payments to Influence Federal Transactions

Previous edition is obsolete

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

1		
Applicant Name St. Petersburg Housing Authority		
of. Telefaburg Flousing Admonty		
Program/Activity Receiving Federal Grant Funding		
Low Rent Public Housing; Housing Choice Voucher		
The undersigned certifies, to the best of his or her knowledge an	d belief, t	hat:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any	certificat all under subrec	The undersigned shall require that the language of this cation be included in the award documents for all subawards tiers (including subcontracts, subgrants, and contracts grants, loans, and cooperative agreements) and that all ipients shall certify and disclose accordingly.
Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.	reliand into. S or ente	the was placed when this transaction was made or entered submission of this certification is a prerequisite for making tering into this transaction imposed by Section 1352, Title S. Code. Any person who fails to file the required
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	certific	eation shall be subject to a civil penalty of not less than and not more than \$100,000 for each such failure.
	1500	
I hereby certify that all the information stated herein, as well as any information: Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)		
Name of Authorized Official	Title	
Darrell Irions	Chief E	xecutive Officer
Signature		Date (mm/dd/yyyy)
		9/23/2010

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.) 3. Report Type: 1. Type of Federal Action: 2. Status of Federal Action: a. contract a. bid/offer/application a. initial filing b. material change b. initial award b. grant For Material Change Only: c. cooperative agreement c. post-award d. loan year ____ quarter ____ date of last report e. loan guarantee f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Subawardee Prime Tier , if known: St. Petersburg Housing Authority P.O. Box 12849 St. Petesburg, FL 33733 Congressional District, if known: 10 Congressional District, if known: 7. Federal Program Name/Description: 6. Federal Department/Agency: US Department of Housing & Urban Development CFDA Number, if applicable: ____ 8. Federal Action Number, if known: 9. Award Amount, if known: b. Individuals Performing Services (including address if 10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): different from No. 10a) (last name, first name, MI): N/A 11. Information requested through this form is authorized by title 31 U.S.C. section $_{1352}$. This disclosure of lobbying activities is a material representation of fact Signature: Print Name: _Darrell Irions upon which reliance was placed by the tier above when this transaction was made

or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

Title: Chief Executive Officer

Telephone No.: 727-323-3171, extension 219 9/23/2010 Date:

Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

Resident Advisory Board Meeting Summary September 16, 2010

Members of the Resident Advisory Board (RAB) met on September 16, 2010 at 10:00 a.m. at the SPHA Central Offices located at 300 10th Street South, St. Petersburg, FL 33702. During the meeting, the RAB members and SPHA staff discussed the draft 2010 Annual Plan and SPHA projects and activities.

The RAB meeting covered the following:

Annual Plan/Five Year Plan Summary: Reviewed form HUD-50075, PHA Five-Year and Annual Plan

- Reviewed Housing Needs statements
- 2. Compliance with Violence Against Women Act: SPHA's preference for victims of domestic violence.
- 3. Reviewed Required HUD forms.

Strategic Plan Update:

- 4. Reviewed progress toward the Goals and objectives for SPHA's fiveyear strategic plan.
 - a. New Central Office Administration Building: Purchased land, leasing temporary space beginning mid-October
 - b. New funding sources for development of affordable housing: sale of Graham-Rogall, use of proceeds to acquire and/or building affordable housing.
 - c. Develop and Retain Housing Authority staff: discussed certification of staff members and training programs attended by staff. Effect of training – high performer status in PHAS and SEMAP; no audit findings for three consecutive years.
 - d. Improve marketing/public and community relations: Discussed newly designed website, SPHA newsletter, participation in community meetings, and speaker's bureau to educate the public on the mission and accomplishments of SPHA.
 - e. Commissioner certification and training: explained that two new commissioners attended NAHRO commissioner training and SPHA staff presentations. Commissioner Perry commented on the excellent value of this training.
 - f. Legislative Actions: reviewed the three goals, and explained SPHA's position.

Capital Fund Program Grants: Reviewed status of open Capital Fund grants, and projects completed and in process. Discussed the possible use of Capital Fund Program dollars in the construction of the new Central Office.

American Recovery & Reinvestment Act (ARRA): Reviewed status of ARRA grant:

- a. Explained SPHA's compliance with deadlines for obligation and status of expenditures. Noted that many of the ARRA projects replaced planned projects in open Capital Fund Program grants.
- b. Discussed the purpose of Section 3, and how Section 3 was required for all ARRA Contracts
- Discussed the Section 3 Resident Skills Assessment contract and how it fits into SPHA's overall five-year goals for legislative actions
- d. Answered RAB members' questions about the Section 3 Skills Assessment contract.

RAB Comments:

Ms. Williams commented that security screen doors should be available to all residents at Jordan Park. She also commented on adding security measures at Jordan Park. It was noted by SPHA staff that funding is budgeted in the Capital Fund Program for security at Jordan Park.

Attendees:

Robin Adams, Chief Administrative Officer Luis Gregory, Asset Management Officer Commissioner Lorraine Perry, Clearview Park resident Velitta Williams, Jordan Park resident

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

2. Status of Federal Action: 3. Report Type: 1. Type of Federal Action: a. initial filing a. bid/offer/application a. contract a b. material change b. initial award b. grant For Material Change Only: c. cooperative agreement c. post-award quarter year d. loan date of last report e. loan guarantee f. loan insurance 4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Subawardee Prime Tier , if known: St. Petersburg Housing Authority P.O. Box 12849 St. Petesburg, FL 33733 Congressional District, if known: Congressional District, if known: 10 7. Federal Program Name/Description: 6. Federal Department/Agency: US Department of Housing & Urban Development CFDA Number, if applicable: 9. Award Amount, if known: 8. Federal Action Number, if known: b. Individuals Performing Services (including address if 10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): different from No. 10a) (last name, first name, MI): N/A $\textbf{11.} \ \, \text{Information requested through this form is authorized by title 31 U.S.C. section } \\ \textbf{1352.} \ \, \text{This disclosure of lobbying activities is a material representation of fact }$ Signature: Print Name: Darrell Irions upon which reliance was placed by the lier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the Title: Chief Executive Officer required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure Telephone No.: 727-323-3171, extension 219 9/23/2010 Date: Authorized for Local Reproduction Federal Use Only: Standard Form LLL (Rev. 7-97)

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Applicant Name		
St. Petersburg Housing Authority		
Program/Activity Receiving Federal Grant Funding Low Rent Public Housing; Housing Choice Voucher		
The undersigned certifies, to the best of his or her knowledge an	d belief,	that:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	certifi at all under subrec This c reliand into. S or ente 31, U	The undersigned shall require that the language of this cation be included in the award documents for all subawards tiers (including subcontracts, subgrants, and contracts grants, loans, and cooperative agreements) and that all sipients shall certify and disclose accordingly. ertification is a material representation of fact upon which was placed when this transaction was made or entered Submission of this certification is a prerequisite for making ering into this transaction imposed by Section 1352, Title .S. Code. Any person who fails to file the required cation shall be subject to a civil penalty of not less than 300 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any inf	ormation p	provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	y result in o	criminal and/or civil penalties.
Name of Authorized Official	Title	
Darrell Irions	Chief E	xecutive Officer
Signature		Dale (mm/dd/yyyy)
		9/23/2010

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name St Petersburg Housing Authority	
Program/Activity Receiving Federal Grant Funding	
Low Rent Public Housing Program, Housing Choice Voucher Program (National Program (Nationa	rogram
	ed Official, I make the following certifications and agreements to
I certify that the above named Applicant will or will continue to provide a drug-free workplace by: a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition. b. Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace; (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace. c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.; d. Notifying the employee in the statement required by para-	(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant; f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended, or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program ap-
graph a. that, as a condition of employment under the grant, the employee will	proved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.
2. Sites for Work Performance. The Applicant shall list (on separate p. HUD funding of the program/activity shown above: Place of Perfort Identify each sheet with the Applicant name and address and the pro See FY 2011 Annual Plan	ages) the site(s) for the performance of work done in connection with the nance shall include the street address, city, county, State, and zip code.
Check here if there are workplaces on file that are not identified on the attact. I hereby certify that all the information stated herein, as well as any infowarning: HUD will prosecute false claims and statements. Conviction may	ormation provided in the accompaniment herewith, is true and accurate.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Name of Authorized Official	Title
Darrell Irions	Chief Executive Officer
Signature	September 23, 2010
	form HUD-50070 (3/98) ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

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 - c. Develop and Retain Housing Authority staff: discussed certification of staff members and training programs attended by staff. Effect of training – high performer status in PHAS and SEMAP; no audit findings for three consecutive years.
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 - e. Commissioner certification and training: explained that two new commissioners attended NAHRO commissioner training and SPHA staff presentations. Commissioner Perry commented on the excellent value of this training.
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- d. Answered RAB members' questions about the Section 3 Skills Assessment contract.

RAB Comments:

Ms. Williams commented that security screen doors should be available to all residents at Jordan Park. She also commented on adding security measures at Jordan Park.

Budseted - Security

Attendees:

Robin Adams, Chief Administrative Officer Luis Gregory, Asset Management Officer Commissioner Lorraine Perry, Clearview Park resident Velitta Williams, Jordan Park resident

Grant type and Number Capital Fund Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing Factor Grant No. Program Grant No. FLP002501-11 Replacement Housing F	FFY of Grant: 2011 FFY of Grant Approval: 2011 Total Actual Cost* Expended
2501-11 Interport Dost Revised* Obligated	FFY of Grant: 2011 FFY of Grant Approval: 2011 tal Actual Cost' Expended
nt(revision no) Report ost Revised* Obligated	tal Actual Cost* Expended
ised² Obligated	
ised² Obligated	1 1 1 1 1 1
Revised* Obligated	
Revised ² Obligated	
4	

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	ement Housing Factor and		Office of Public and Indian Housi OMB No. 2577-02	Office of Public and Indian Housing OMB No. 2577-0226
				Expires 4/30/2011
Part I: Summary				
PHA Name:	Grant type and Number			FFY of Grant: 2011
St. Petersburg Housing Authority	Capital Fund Program Grant No: FLP002501-11	No: FLP002501-11		
	Replacement Housing Factor Grant No.	Grant No.		FFY of Grant Approval: 2011
Type of Grant			The state of the s	
Original Annual Statement Reserve for Disasters/Emergencies		Revised Annual Statement(revision no.)		
Performance and Evaluation Report for Period Ending. Final Performance and Evaluation Report	Final Performance and Evaluation	n Report		
Line # Summary by Development Account	Total Es	Total Estimated Cost	Tota	Total Actual Cost¹
	Original	Revised ²	Obligated	Expended
Signature of Executive Director	Date	Signature of Public Housing Director	rector	Date
on to	10/11/2010			

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

are ii. Supporting ages	Š			CFFP (Yes/No):	Federal FFY of Grant: 2011	
PHA Name:		Grant Type and Number	ımber		The state of the s	
St. Petersburg Housing Authority	ority	Capital Fund Program Grant No: FLP002501-11	ram Grant No:	FLP002501-11		
		Replacement Housing Factor Grant No.	sing Factor Gr	ant No.		
Development	General Description of Major Work	Dev (Quantity	Total Estimated Cost	Total Actual Cost	Status of
Number	Categories					Work
Name/HA- Wide		No				
Activities				Original Revised ¹	Funds Obligated ² Funds Expended ²	
FL002003 Jordan Park						
	Landscaping	1450	69	20,000.00		
FL00200002						
Clearview	HVAC Replacements	1460	8	50,000.00		
	Windows/door/hardware	1460	ક્ક	25,000.00		
	Interior Painting	1460	s	35,000.00		
Dission Flace	Taille of Taille	1405	EF	25,000.00		
Romayne	Flooring	1460	69	67,000.00		
	Appliances	1460	69	8,000.00		
Gateway	Doors	1460	မာ	10,000.00		
	Flooring	1460	\$	40,000.00		
Authority wide	Operations	1406	69	153,957.00		
	Management Improvements	1408	€9	153,957.00		
	Administration	1410	\$	76,979.00		
	Audit	1411	æ	10,000.00		
	Fee and Costs	1430	æ	79,896.00		
	Non-Dwelling Equipment	1475	&	15,000.00		
	Contingency	1502	\$			
			n	769 789 00		

 $^{^{\}circ}$ To be completed for the Performance and Evaluation Report or a Revised Annual Statement $^{\circ}$ To be completed for the Performance and Evaluation Report

Annual Stalement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housin
Expires 4/30/2

Part III: Implementation	Part III: Implementation Schedule for Capital Fund Financing Program	ancing Program			
PHA Name: St. Petersburg Housing Authority	Ising Authority				Federal FFY of Grant: 2011
Development Number	All Fund Obligated	igated	All Funds	All Funds Expended	Reasons for Revised Target Dates
Name/HA-Wide Activities	(Quarter Ending Date)	ng Date)	(Quarter Ending	nding Date)	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
FL002003 Jordan Park	09/14/2013		09/14/2015		
EI 0020002	2100/11/00		00440045		
Authority Wide	09/14/2013		09/14/2015		

^{*} Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Annua	Annual Statement/Performance and Evaluation Report				U.S. Department of Housi	U.S. Department of Housing and Urban Development
Capital Capital	Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	ent Housing	Factor and		Office	Office of Public and Indian Housing OMB No. 2577-0226
						Expires 4/30/2011
rait	rait i. Sullillary					
PHA Name:	Petersburg Housing Authority	Grant type and Papital Fund P	Grant type and Number Capital Fund Program Grant No: FLP002501-10	FLP002501-10		FFY of Grant: 2010
	Type of Grant	replacement r	Replacement Housing Hactor Grant No.	ant No:		FFY of Grant Approval: 2010
or	Original Annual Statement Reserve for Disasters/Emergencies		evised Annual SI	Revised Annual Statement(revision no:		
×	tion R	Final P	Final Performance and Evaluation Report	aluation Report		
Line #	Summary by Development Account		Total Estimated Cost	nated Cost		Total Actual Cost¹
		Ori	Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21)3	₩.	153,957.00			
3	1408 Management Improvements	€9	153,957.00			
4	1410 Administration (may not exceed 10% of line 21)	↔	76,979.00			
5	1411 Audit	မ	5,000.00			
9	1415 Liquidated damages	•				
8	1440 Site Acquisition	€	33,900.00			
9	1450 Site Improvement	69	10.000.00			
10	1460 Dwelling Structures	€9	292,916.00			
11	1465.1Dwelling EquipmentNonexpendable	ઝ	28,000.00			
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment	\$	15,000.00			
14	1485 Demolition					
15	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17	1499 Development Activities ⁴					
18a	1501 Collateralization ion of Debt Service paid by PHA					
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment					
19	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant: (sum of lines 2-19)	co	769,789.00	\$		
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 compliance					
23	Amount of line 20 Related to Security - soft costs					
24	Amount of line 20 Related to Security- hard costs					
25	Amount of line 20 Related to Energy Conservation					
1 To be	To be completed for the Performance and Evaluation Report.					
To be	² To be completed for the Performance and Evaluation Report or a Revised Annual Statement	Revised Annua	I Statement.			
SAHGE	³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.	Grants for ope	rations.			
	ייים ייים איים מיים מיים מיים מיים מיים					

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	ort Housing Factor and		U.S. Department of Housing Office of	rtment of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: Summary				
PHA Name:	Grant type and Number			FFY of Grant: 2010
St. Petersburg Housing Authority	Capital Fund Program Grant No: FLP002501-10	vo: FLP002501-10		
	Replacement Housing Factor Grant No:	Grant No:		FFY of Grant Approval: 2010
Type of Grant				
Original Annual Statement Reserve for Disasters/Emergencies		Revised Annual Statement(revision no:		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report	Final Performance and Evaluation	n Report		
Line # Summary by Development Account	Total Est	Total Estimated Cost	tot.	Total Actual Cost¹
	Original	Revised ²	Obligated	Expended
Signature of Executive Director	Date	Signature of Public Housing Director	rector	Date
Jame W	10/14/201	O .		

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Fart II: Supporting Fages									
9					0	CFFP (Yes/No):		Federal FFY of Grant: 2010	
PHA Name:		Grant Type and Number	/pe and	Number					
St. Petersburg Housing Authority	ity	Capital	Fund Pr	Capital Fund Program Grant No: FLP002501-10	No: FLF	002501-10			
		Replace	ment H	Replacement Housing Factor Grant No.	Grant	No.			
Development	General Description of Major Work	Dev.	ev.	Quantity		Total Estimated Cost	d Cost	Total Actual Cost	Status of
Number	Categories	Ac	Acct.						Work
Name/HA- Wide		z	No.						
Activities						Original R	Revised ¹	Funds Obligated ² Funds Expended ²	
FL002003 Jordan Park									
	Dwelling Structures		1460		49	10,000.00			
	Landscaping		1450		₩.	10,000.00			
		+	-						
FL00200002		1							
Clearview	Kitchen cabinets/countertops	•	1460		€9	61,630.00			
	Appliances		1465		69	18,000.00			
Disston Place	Appliances		1465		59	10.000.00			
	Exterior pressure wash/paint		1460		S	18,000.00			
	Interior Paint		1460		co	30,000.00			
Romayne	Handrails/screening		1460		G	60,000.00			
	Flooring		1460		co	60,000.00			
Gateway	Doors	1	1460		∌	53 286 00			
		1							
Authority wide	Operations		1406		↔	153,957.00			
	Management Improvements		1408		€9	153,957.00			
	Administration		1410		8	76,979.00			
	Audit		1411		ક	5,000.00			
	Fee and Costs		1430	310.000	↔	33,980.00			
	Non-Dwelling Equipment		1475		↔	15,000.00			
	Contingency		1502		S				
					•				
		F	L		4	769,789.00			

^{&#}x27;To be completed for the Performance and Evaluation Report or a Revised Annual Statement ²To be completed for the Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housin
Expires 4/30/2

Part III: Implementation	Part III: Implementation Schedule for Capital Fund Financing Program	ancing Program			
PHA Name: St. Petersburg Housing Authority	using Authority				Federal FFY of Grant: 2010
Development Number	All Fund Obligated	igated	All Funds	All Funds Expended	Reasons for Revised Target Dates
Name/HA-Wide Activities	(Quarter Ending Date)	ng Date)	(Quarter Ending	nding Date)	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
FL002003 Jordan Park	09/14/2012		09/14/2014		
FL00200002	09/14/2012		09/14/2014		
Authority Wide	09/14/2012		09/14/2014		

^{*} Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Annua Capita	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and	ment Housing Factor and		U.S. Department of Housing and Urban Development Office of Public and Indian Housin	Housing and Urban Development Office of Public and Indian Housing
Capita	Capital Fund Financing Program				OMB No. 2577-0226 Expires 4/30/2011
Part	Part I: Summary				
PHA Na	PHA Name: St. Petersburg Housing Authority	Grant type and Number Capital Fund Program Grant No.	FL14S00250109		FFY of Grant: 2009
		Replacement Housing Factor Grant No	t No		FFY of Grant Approval: 2009
	Type of Grant				
o	Original Annual Statement Reserve for Disasters/Emergencies	ergencies Revised Annual Statement(revision no	ement(revision no)		
×	Performance and Evaluation Report for Period Ending: 7/30/10 Final Performance and Evaluation Report	30/10 Final Performance and Evalu	ation Report		
Line#	Summary by Development Account	Total Estimated Cost	ted Cost	Total	Total Actual Cost¹
		Original	Revised ²	Obligated	Expended
	Tolal non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)3				
ω	1408 Management Improvements	\$65,000	de la company de	\$65,000	\$24,792
4	1410 Administration (may not exceed 10% of line 21)	\$129,763		\$129,763	\$74,369
5	1411 Audit				
σ	1415 Liquidated damages				
7	1430 Fees and Costs	\$129,763		\$129,763	\$73,329
ω	1440 Site Acquisition				
9	1450 Site Improvement	\$62,369		\$62,369	\$17,100
10	1460 Dwelling Structures	\$910,734		\$910,734	\$555,866
11	1465 1Dwelling EquipmentNonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495 1 Relocation Costs				
17	1499 Development Activities ⁴				
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment	of			
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$1,297,629		\$1,297,629	\$745,455
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs				
24	Amount of line 20 Related to Security- hard costs				
25	Amount of line 20 Related to Energy Conservation				
1 To be	To be completed for the Performance and Evaluation Report				The second secon
²To be	² To be completed for the Performance and Evaluation Report or a Revised Annual Statement	a Revised Annual Statement			
3PHAs	PHAs with under 250 units in management may use 100% of CFP Grants for operations	FP Grants for operations			
1	יייי ישוושל שוומון לכי וויטומשכט וויטוס				

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	acement Housing Factor and		Office of Public and Indian Housii OMB No. 2577-02 Expires 4/30/20	Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011
Part I: Summary				
PHA Name:	Grant type and Number			FFY of Grant: 2009
St. Petersburg Housing Authority	Capital Fund Program Grant No	o FL14S00250109		
	Replacement Housing Factor Grant No.	Brant No:		FFY of Grant Approval: 2009
Type of Grant				A Control of the Cont
Original Annual Statement Reserve for Disasters/Emergencies		Revised Annual Statement(revision no)		
X_ Performance and Evaluation Report for Period Ending: 7-30-10 Final Performance and Evaluation Report	g: 7-30-10 Final Performance and Ev	valuation Report		
Line # Summary by Development Account	Total Esti	Total Estimated Cost	Tot	Total Actual Cost¹
	Original	Revised ²	Obligated	Expended
Signature of Executive Director	Date	Signature of Public Housing Director)irector	Date
and the X	10/11/20/0			

Part II: Supporting Pages									
				CFFP (Yes/No):	lo):	Federa	Federal FFY of Grant: 2009	nt: 2009	
PHA Name:		Grant Type and Number	d Number						
St. Petersburg Housing Authority		apital Fund P	Capital Fund Program Grant No: FLS002501-09	No: FLS002	501-09				
	71	eplacement h	Replacement Housing Factor Grant No	r Grant No.					
Development	General Description of Major Work	Dev	Quantity	Tot	Total Estimated Cost		Total Actual Cost	il Cost	Status of
Number	Categories	Acct		J.S.					Work
Name/HA- Wide		No							
Activities				Original	inal Revised1	Funds	Obligated ² Fu	Funds Obligated? Funds Expended?	
Management Improvements	Section 3 Resident Skills Assessment;				1				
	Administration of contracts funded from								
	1408; Staff CFP/ARRA Training								
		1408		\$ 65	65,000.00			\$ 24,792.00	
Administration		1410			129,763.00	\$	129,763.00	\$ 74,369.00	
Fees and Costs	Construction Management/Inspection and						_		
	A&E Fees								
		1430		\$ 129	129,763.00	8	119,423.00	\$ 73,329.00	
Clandian Dark Andra							_		
Clearview Faix - AMFZ	Room-Gutter Replacement	1460			55,260.00	U	55,260.00	\$ 55,260.00	
	Painting	1460		\$ 18	18,540.00	ક	18,540.00	\$ 18,540.00	
	Exterior Wall improvements/repair	1460		\$ 11	11,261.00	æ	-		
	Electrical Upgrades and Replacement								
	including Hot Water Heaters/Gas-Electric								
	Conversion	1460		\$ 43	43,740.00	cs.	43,740.00	\$ 48,766.00	
							100		
Romayne - AMP2	Roof Replacement	1460		\$ 89	89,000.00	s	89,000.00	\$ 89,000.00	
	HVAC Relocation				16,933.00	\$	_	\$ 16,933.00	
	Unit mod-bathroom vanity/flooring/wall tile								
		1460		\$ 190	190,000.00		227,100.00		
	Windows and Doors replacement	1460			82,000.00	↔	-	\$ 44,469.00	
Diston Place AMP 2	Doors	1460				ક્ક	38,627.00		
Gateway Place-FL002024	Landscape/signage/fencing	1450		\$ 144	144 000 00	20	44 000 00	\$ 17 100 00	
	HVAC Unit Replacement	1460			65,000.00	49	_		
	Window Replacement	1460			95,000.00	49	\rightarrow	\$ 80,691.00	
Jordan Park - AMP 3	Exterior paint/repair	1460		\$ 100	100,000.00	€	144,007.00	\$ 144,007.00	
	Security System	1450			62,369.00				
							+		
				\$ 1,297	1,297,629.00	\$ 1,	1,297,629.00	\$ 745,455.00	

^{*}To be completed for the Performance and Evaluation Report or a Revised Annual Statement *To be completed for the Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2

Part III: Implementation	Part III: Implementation Schedule for Capital Fund Financing Program	ancing Program		2	
PHA Name: St. Petersburg Housing Authority	using Authority				Federal FFY of Grant: 2009
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)	igated ng Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
AMP 2	03/17/2010		03/17/2012		
AMP 3	03/17/2010		03/17/2012		
Authority Wide	03/17/2010		03/17/2012		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Annual	Annual Statement/Performance and Evaluation Report				U.S.	Department of Housing	U.S. Department of Housing and Urban Development	
Capital Capital	Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	ent Hou	using Factor and			Office of	Office of Public and Indian Housing OMB No. 2577-0226	ig 26
							Expires 4/30/2011	3
Part	Part I: Summary							
PHA Name:	me: St. Petersburg Housing Authority	Grant ty Capital F	Grant type and Number Capital Fund Program Grant No: FLP002501-09	_P002501-09			FFY of Grant: 2009	
		Replace	Replacement Housing Factor Grant No	l No			FFY of Grant Approval: 2009	9
	Type of Grant		\$ 7 01-					
ō	Original Annual Statement Reserve for Disasters/Emergencies	gencies	Revised Annual Statement(revision no	ement(revision no:)				
×	lion R		Final Performance and Evaluation Report	ation Report				
Line #	Summary by Development Account		Total Estimated Cost	ed Cost	_	Tota	Total Actual Cost¹	8
			Original	Revised ²		Obligated	Expended	
1	Total non-CFP Funds							
2	1406 Operations (may not exceed 20% of line 21)3	co	155,305.00		69	155,305.00	\$	90,594.56
3	1408 Management Improvements	()	155,302.00		ક્ક	76,000.00		
4	1410 Administration (may not exceed 10% of line 21)	€9	77,652.00		မာ	77,652.00	\$	45,297.00
5	1411 Audit	\$	5,000.00					
6	1415 Liquidated damages							
7	1430 Fees and Costs	\$	25,000.00					
œ	1440 Site Acquisition							
9	1450 Site Improvement	ક્ક	40,000.00					
10	1460 Dwelling Structures	G	288,266.00					
11	1465 1Dwelling EquipmentNonexpendable	\$	15,000.00					11
12	1470 Nondwelling Structures							
13	1475 Nondwelling Equipment	\$	15,000.00		\$	15,000.00	\$	6,036.75
14	1485 Demolition							
15	1492 Moving to Work Demonstration							
16	1495.1 Relocation Costs							
17	1499 Development Activities ⁴							
18a	1501 Collateralization ion of Debt Service paid by PHA							
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment							
19	1502 Contingency (may not exceed 8% of line 20)							
20	Amount of Annual Grant: (sum of lines 2-19)	€9	776,525.00 \$		ક	323,957.00	€9	141,928.31
21	Amount of line 20 Related to LBP Activities							
22	Amount of line 20 Related to Section 504 compliance							
23	Amount of line 20 Related to Security - soft costs				5			
24	Amount of line 20 Related to Security- hard costs				_			
25	Amount of line 20 Related to Energy Conservation							
' To be	To be completed for the Performance and Evaluation Report							
²To be	² To be completed for the Performance and Evaluation Report or a Revised Annual Statement	Revised	Annual Statement					
3PHAs	PHAs with under 250 units in management may use 100% of CFP Grants for operations	P Grants	for operations					
RHF fi	RHF funds shall be included here							

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and	rt ement Housing Factor and		U.S. Department of Housing and Urban Development Office of Public and Indian Housin	Office of Public and Indian Housing
Capital Fund Financing Program	•			OMB No. 2577-0226
				Expires 4/30/2011
Part I: Summary				
PHA Name:	Grant type and Number			FFY of Grant: 2009
St. Petersburg Housing Authority	Capital Fund Program Grant No. FLP002501-09	No: FLP002501-09		
	Replacement Housing Factor Grant No	Grant No		FFY of Grant Approval:
Type of Grant				
Original Annual Statement Reserve for Disasters/Emergencies		Revised Annual Statement(revision no.)		
Performance and Evaluation Report for Period Ending: Final Performance and Evaluation Report	Final Performance and Evaluation	in Report		
Line # Summary by Development Account	Total Es	Total Estimated Cost	To	Total Actual Cost¹
)	Original	Revised ²	Obligated	Expended
Signature of Executive Director	Date	Signature of Public Housing Director	Director	Date
- Jamole X	14/1/240			

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part II: Supporting Pages	S				0	CEED (Yes/No):		Foderal FFY (of Gran	1t- 2000	
DUA Nama:		5				rrr (res/No)		rederal FFT of Grant: 2009	or Gran	H. 2005	
PHA Name:		Grant	Type an	Grant Type and Number							
St. Petersburg Housing Authority	rity	Capita	I Fund F	Capital Fund Program Grant No: FLP002501-09	No: FLI	002501-09					
		Replac	ement h	Replacement Housing Factor Grant No	Grant	No.					
Development	General Description of Major Work		Dev.	Quanlity		Total Estimated Cost	d Cost	Total,	Total Actual Cost	Cost	Status of
Number	Calegories	_	Acct	į							Work
Name/HA- Wide		_	N _O							T	
Activities						Original R	Revised*	Funds Obligated ² Funds Expended ²	d² Fund	1s Expended2	
FL2-1 Jordan Park					0.00				-		
	Paint		1460		€9	40,000.00					
	Dwelling Structures		1460		S	10,000.00					
	Landscaping		1450		ક્ક	10,000.00					
AMP FL2-3 Graham Park									_		
AMP2 FL2 Clearview	Dwelling Structure Improvements		1460		↔	128,266.00					
	Kitchen cabinets/countertops										
	Bathroom Upgrades/replacements										
	Interior paint-cyclical										
FL219 Disston Place	Kitchen upgrades/replacements		1460		\$	60,000.00					
FL23 Romayne	Exterior Repairs-Paint		1460		ક્ક	50,000.00					
FL18/FL24 Gateway	Appliances		1465		ક્ક	15,000.00					
	ADA Modifications - Site		1450		\$	30,000.00					
Authority wide	Operations		1406		ક્ક	155,305.00		\$ 155,305.00	8	90,594.56	
	Management Improvements		1408		\$	155,302.00		\$ 76,000.00	0		
	Administration		1410		ક	77,652.00		\$ 77,652.00	0 \$	45,297.00	
	Audit		1411		↔	5,000.00					
	Fee and Costs		1430		↔	25,000.00					
	Non-Dwelling Equipment		1475		€9	15,000.00		\$ 15,000.00	\$ 0	6,036.75	
	Contingency		1502		\$	-					
					ts.	776,525.00		\$ 323,957.00	69	141,928.31	

^{*}To be completed for the Performance and Evaluation Report or a Revised Annual Statement *To be completed for the Performance and Evaluation Report

Part III: Implementation	Part III: Implementation Schedule for Capital Fund Financing Program	ancing Program			
PHA Name: St. Petersburg Housing Authority	sing Authority				Federal FFY of Grant: 2009
Development Number	All Fund Obligated	igated	All Funds	All Funds Expended	Reasons for Revised Target Dates
Name/HA-Wide	(Quarter Ending Date)	ng Date)	(Quarter E	(Quarter Ending Date)	
Activities					
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
FL2-5 Clearview Park	09/14/2011		09/14/2013		
FL2019 Disston Park					
FL23 Romayne					
FL18 Scattered Site					
FL24 Gateway					
Authority Wide	09/14/2011		09/14/2013		
	The state of the s				

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended

Annua Capita Capita	Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program	ent Hou	ising Factor and		U.S. De	partment of	partment of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226	ing 226
					-		Expires 4/30/2011	011
Part	l: Summary							
PHA Name:	, a l	Grant typ Capital F	Grant type and Number Capital Fund Program Grant No FLP002501-08	002501-08			Federal FY of Grant: 2008	
		Replacer	Replacement Housing Factor Grant No	ło				
0	Original Annual Statement Reserve for Diasters/Emergencies	encies	Revised Annual Statement(revision no	ent(revision no:)				
×	Performance and Evaluation Report for Period Ending: 7/31/2010	1/2010	Final Performance and Evaluation Report	Evaluation Report				
Line #	Summary by Development Account		Total Estimated Cost	Cost	27		Total Actual Cost'	
			Original	Revised ²		Obligated		Expended
-	Tolal non-CFP Funds							
2	1406 Operations (may not exceed 20% of line 21)3	æ	151,713.00		€9	151,713.00	ச	151,713.00
3	1408 Management Improvements	()	141,713.00		(S	141,713.00	\rightarrow	31,641.42
	1410 Administration (may not exceed 10% of line 21)						-	
4	1411 Audit	49	75,856.00		49	75,856.00	€9	59,033.71
ა	1415 Liquidated damages	Ð	5,000.00		S	5,000.00	\rightarrow	1,644.27
6	1430 Fees and Costs							
7	1440 Site Acquisition	€9	25,000.00		43	25,000.00		
8	1450 Site Improvement							
9	1460 Dwelling Structures	€9	20,000.00		\$	20,000.00		
10	1465.1Dwelling EquipmentNonexpendable	49	78,286.00		ક્ક	78,286.00		
11	1470 Nondwelling Structures	49	6,000.00		49	6,000.00	49	2,640.00
12	1475 Nondwelling Equipment	₩.	10,000.00		æ	10,000.00		
13	1485 Demolition	\$	15,000.00		æ	15,000.00	\$	15,000.00
14	1492 Moving to Work Demonstration							
15	1495.1 Relocation Costs							
16	1499 Development Activities ⁴							
17	1501 Collateralization ion of Debt Service paid by PHA	↔	230,000.00		\$	230,000.00	\$	204,204.69
8	9000 Collateralization of Debt Service paid Via System of Direct Payment							
19	1502 Contingency (may not exceed 8% of line 20)	S						
20	Amount of Annual Grant: (sum of lines 2-19)	€9	758,568.00		€9	758,568.00	\$	465,877.09
21	Amount of line 20 Related to LBP Activities							
22	Amount of line 20 Related to Section 504 compliance							
23	Amount of line 20 Related to Security - soft costs							
24	Amount of line 20 Related to Security-hard costs							
25	Amount of line 20 Related to Energy Conservation							5
1 To be	.0							
₹To be	To be completed for the Performance and Evaluation Report or a Revised Annual Statement	Revised /	Annual Statement					
ABHE 6	³ PHAs with under 250 units in management may use 100% of CFP Grants for operations ⁴ PHE finds shall be included here	Grants f	or operations					
	מומו כל ווכומלכם וכול							

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Part II: Supporting Pages	es				1			
				CFFP (Yes/No):	1	Federal FFY of Grant: 2008	Frant: 2008	
PHA Name:		Grant Type and Number	d Number					
St. Petersburg Housing Authority	ority	Capital Fund Program Grant No: FLP00 Replacement Housing Factor Grant No.	rogram Grant	Capital Fund Program Grant No: FLP002501-08 Replacement Housing Factor Grant No				
Development	General Description of Major Work	Dev	Quantity	Total Estimated Cost	Cost	Total /	Total Actual Cost	Stalue of
Number	Categories	Acct			-			Work
Name/HA- Wide		Z O					-	
Activities				Original Re	Revised1	Funds Obligated	Funds Obligated ² Funds Expended ²	
FL2-1 Jordan Park	Exterior Painting	1460		\$ 40,000.00	€9	40,000.00		
	Site/Landscape Improvements	1450		\$ 10,000.00	8	10,000.00		
	Dwelling Structure Repairs/Improv.	1460		\$ 15,000.00	\$	15,000.00		
AMP2 FL2 Clearview	Dwelling Structure Improvements	1460		\$ 23,286.00	69	23,286.00		
FL219 Disston Place	Non-Dwelling Structure Improv.	1470		\$ 10,000.00	ક			
FL23 Romayne	Site Improvements	1450		\$ 10,000.00	49	16		
FL18 SS/FL24 Gateway	Appliances	1465		\$ 6,000,00	÷	6,000.00	\$ 2,640.00	
Authority wide	Fee & Costs	1430		\$ 25,000.00	÷	25,000.00		
	Management Improvements	1408		\$ 141,713.00	69	141,713.00	\$ 31,641.42	
	Operations	1406		\$ 151,713.00	\$	151,713.00	\$ 151,713.00	
	Audit	1411		\$ 5,000.00	es.	5,000.00	\$ 1,644.27	
	Administration	1410		\$ 75,856.00	49	75,856.00	\$ 59,033.71	
	Non-dwelling equipment	1475		\$ 15,000.00	49	15,000.00	\$ 15,000.00	
	Relocation Costs	1495		\$ 230,000.00	45	230,000.00	\$ 204,204.69	
TOTAL				\$ 758,568.00	45	758,568.00	\$ 465,877.09	

^{*}To be completed for the Performance and Evaluation Report or a Revised Annual Statement *To be completed for the Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement	and Capital	Fund Prog	ram Replaceı		Housing Factor	tor (CFP/CFPRHF)	PRHF)
PHA Name:			Grant Type and Number				Federal FY of Grant
St Petersburg H	St Petersburg Housing Authority	300	Capital Fund Program No:	ram No:	FLP002501-0	501-08	
			Replacement Housing Factor No	sing Factor No			2008
Development Number	AI	All Fund Obligated	ed		All Funds Expended	ď	Reasons for Revised Target Dates
Name/HA-Wide Activities	(Qu	(Quarter Ending Date)	vate)	(Qu	(Quarter Ending Date)	te)	
	Original	Revised	Actual	Original	Revised	Actual	
			0	1.01			
FL2019 Disston Park	06/12/2010		04/30/2010	06/12/2012			
FL23 Romayne							
FL18 Scattered Site							
FL24 Gateway							
A	222						
Authority Wide	06/12/2010		04/30/2010	06/12/2012			
		8					
	CONTROL TOTAL TOTAL TOTAL CONTROL CONTROL						

Annua	Annual Statement/Performance and Evaluation Report				S.U.S	U.S. Department of Housing and Urban Development	and Urban De	velopment
Capita	Capital Fund Program, Capital Fund Program Replacement Housing Factor and	ing Factor	and			Office of	Public and In	Office of Public and Indian Housing
Capita	Capital Fund Financing Program						OMB	OMB No. 2577-0226
							Exp	Expires 4/30/2011
Part	Part 1: Summary				6			
PHA Name:	ame: St. Petersburg Housing Authority FL002	Grant type Capital Fun	Grant type and Number Capilal Fund Program Grant No FLP002501-07	002501-07			FFY of Grant: 2007 FFY of Grant Appro	FFY of Grant: 2007 FFY of Grant Approval: 2007
		Date of CEEP	Date of CEED	40.				
0	Original Annual Statement Reserve for Diasters/Emergencies x Revised Annual Statement(revision no	evised Annua	al Statement(revision no					
×	tion R	Final	Final Performance and Evaluation Report	lon Report				
Line #	Summary by Development Account		Total Esti	Total Estimated Cost		Total Ac	Total Actual Cost	
			Original	Revised ²		Obligated		Expended
1	Total non-CFP Funds							
2	1406 Operations (may not exceed 20% of line 21)3	↔	138,063.00		€9	138,063.00	69	138,063.00
3	1408 Mangement Improvements	69	138,063.00		S	138,063.00	ь	138,063.00
4	1410 Administration (may not exceed 10% of line 21)	€9	69,031.00		↔	69,031.00	€9	69,031.00
5	1411 Audit	S	5,000.00		€9	5,000.00	69	5,000.00
6	1415 Liquidated damages				-			
7	1430 Fees and Costs	ક	25,000.00		↔	25,000.00	49	24,868.86
8	1440 Site Acquisition							
9	1450 Site Improvement	€9	27,000.00		co	27,000.00		
10	1460 Dwelling Structures	€9	255,161.00		€9	255,161.00	\$	81,143.69
11	1465.1Dwelling Equipment—Nonexpendable	€9	8,000.00		€9	8,000.00	(S	7,289.26
12	1470 Nondwelling Structures	↔	10,000.00		€9	10,000.00		
13	1475 Nondwelling Equipment	\$	15,000.00		S	15,000.00	€9	15,000.00
14	1485 Demolition							
15	1492 Moving to Work Demonstration							
16	1495.1 Relocation Costs							
17	1499 Development Activities							
18a	1501 Collateralization ion of Debt Service paid by PHA							
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment	- 53.80						
19	1502 Contingency (may not exceed 8% of line 20)				-			
20	Amount of Annual Grant: (sum of lines 2-19)	€9	690,318.00	\$	ا ج	690,318.00	49	478,458.81
21	Amount of line 20 Related to LBP Activities							
22	Amount of line 20 Related to Section 504 compliance							
23	Amount of line 20 Related to Security - soft costs							
24	Amount of line 20 Related to Security- hard costs							
25	Amount of line 20 Related to Energy Conservation							
	To be completed for the Performance and Evaluation Report.	-						
	To be completed for the Perforance and Evaluation Report or a Revised Annual Statement	vised Annua	Il Slatement.					
	4 RHF funds shall be included here	0.00	Per Racino					

Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	ind Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and	sing Factor and		Office of I	Office of Public and Indian Housing
Capital Fund Financing Program				OMB No. 2577-0226
				Expires 4/30/2011
Part I: Summary				
PHA Name:	Grant type and Number			FFY of Grant: 2007
St. Petersburg Housing Authority	Capital Fund Program Grant No	FL14S00250107		
	Replacement Housing Factor Grant No.	ant No:		FFY of Grant Approval: 2007
Type of Grant				
Original Annual Statement Reserve for Disasters/Emergencies	Revised Annual Statement(revision no	sion no)		
X Performance and Evaluation Report for Period Ending 7-30-10 Final Performance and Evaluation Report	al Performance and Evaluation Rep	OT.		
Line # Summary by Development Account	Total I	Total Estimated Cost	Total Ac	Total Actual Cost¹
	Original	Revised ²	Obligated	Expended
Signature of Executive Director	Date	Signature of Public Housing Director		Date
	1111			
Chamare X	0/10/2010			
The state of the s	64			

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages		2000				07 1007 12 1008		
PHA Name: St. Petersburg Housing Authority FL002	g Authority FL002	Grant type and Number	Number		110		Federal FY of Grant: 2007	2007
		Capital Fund P	rogram Gran	Capital Fund Program Grant No:FLP002501-07				
		Replacement Housing Factor Grant No.	lousing Facto	or Grant No:				
		Date of CFFP:						
Development Number	General Description of Major Work	Dev.	Quantity	Total Estin	Total Estimated Cost	Total Ac	Total Actual Cost	Status of
Activities	Categories	No C						VVOIK
COUNTRO		Ę		Original	Revised1	Funds Obligated ²	Funds Expended ²	
FL2-1 Jordan Park	Exterior Painting	1460		\$ 40,000.00		\$ 40,000.00	\$38,750.00 In Process	In Process
	Appliances	1465 4 est	4 est					
	Security and Site/Landscape Improvements	1450		\$ 17,000.00		\$ 17,000.00		
AMP El 9-3 Graham Park	Building Densir/Improvements	1460		A		A	6E 705 76	
	-			•			1	
AMP2: FL2Clearview/FL219		1460						
	Repaint 3 BR units			\$10,000.00		\$10,000.00		
	Replace Flooring	1460		\$20,000.00	100000000	\$20,000.00	\$3,651.80 In process	In process
	Kitchen Cabinet/countertop/sinks	1460		\$42,000.00		\$42,000.00		
	HVAC	1460		\$5,000.00		\$5,000.00		Complete
	Ceiling Replacement	1460					\$2,100.00	
	Stainwell repair	1460		\$31,000.00		\$31,000.00	\$29,908.43 Complete	Complete
AMP 2 Romayne	Signage	1470		\$10,000.00	4010806	\$10,000.00		
AMP2 Disston Place		1460						
	Replace flooring			\$32,000.00		\$32,000.00		
	Kitchen cabinets replacement			\$75,161.00		\$75,161.00		
FL18 SS/FL24 Gateway	Site Improvements	1450		\$ 10,000.00		\$ 10,000.00		
	ADA Mod	1460					\$1,250.00	
AMP2: FL2C/earview/FL219	Appliances	1465.1	16 est.	\$ 8,000.00		\$ 8,000.00	\$7,289.26 In process	In process
Authority Wide	Fees & Costs	1430		\$ 25,000.00			10,	In process
	Management Improvements	1408		\$ 138,063.00		\$ 138,063.00	\$ 138,063.00	
	Operations	1406		\$ 138,063.00		\$ 138,063.00	\$ 138,063.00	
	Audit	1411		\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	
	Administration	1410		\$ 69,031.00		\$ 69,031.00	\$ 69,031.00	
	Non-dwelling equipment	1475		\$ 15,000.00	68	\$ 15,000.00	15,000.00	Complete
TOTAL				\$ 690,318.00	49	\$ 690,318.00	\$478,438.81	
"To be completed for the Perform	'To be completed for the Performance and Evaluation Report or a Revised Annual Statement	Cialament						

^{*10} be completed for the Performance and Evaluation Report or a Revised Annual Statement *To be completed for the Performance and Evaluation Report

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Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund Finan	cing Program			
PHA Name:		Grant	Grant Type and Number		Federal FY of Grant: 2007
St. Petersburg Housing Authority	rity	Capita	Capital Fund Program No:	FLP002501-07	
		Replac	Replacement Housing Factor No:		
Development Number	All Fund Obligated	oligated	All Funds Expended	Expended	Reasons for Revised Target Dates¹
Name/HA-Wide Activities	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	nding Date)	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
El 2-5 Cleanview Park	00/13/2000	9/12/2009	00/42/2014		
FL2-019 Disston	09/13/2009	9/12/2009	09/12/2011		
FL23 Romayne					
FL18 Scattered Site					
FL24 Gateway					
Ath. 2:1. 18:3					
Authority Wide	09/13/2009	9/12/2009	09/12/2011		
				-	

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

X.	L.	7.		J.	I.	H.	G.	.	E.		D.	C.	ь.		Ą		PHA Auth	Par
Grand Total	Total Non-CFP Funds	Total CFP Funds	Debt Service	Capital Fund Financing -	Development	Demolition	Operations	Other	Administration	Structures and Equipment	PHA-Wide Non-dwelling	Management Improvements	Physical Improvements Subtotal	AME 2; AME 3	Name	Development Number and	PHA Name/Number St. Petersburg Housing Authority; FL002	Part I: Summary
													Action (see State of	FF 1 2011	for Year 1	Work Statement	g Housing	
\$769,789							\$153,957	\$104,896	\$76,979			\$153,957	\$280,000		FFY 2012	Work Statement for Year 2	Locality: St. Petersl	
\$769,789							\$153,957	\$60,000	\$76,979			\$153,957	\$324,896		FFY 2013	Work Statement for Year 3	Locality: St. Petersburg/Pinellas Florida	
\$769,789							\$153,957	\$60,000	\$76,979			\$153,957	\$324,896		FFY 2014	Work Statement for Year 4	⊠Original 5-Year Plan ☐	
\$769,789							\$153,957	\$60,000	\$76,979			\$153,957	\$324,896		FFY 2015	Work Statement for Year 5	Revision No:	

Par	Part I: Summary (Continuation)	tion)				
PHA Auth	PHA Name/Number St. Petersburg Housing Authority; FL002	g Housing	Locality: St. Petersburg/Pinellas Florida	ourg/Pinellas Florida	⊠Original 5-Year Plan	Revision No:
	Development Number	Work	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
Ą	and Name	Statement for	FFY 2012	FFY 2013	FFY 2014	FFY 2015
		Year 1				
		FFY 2011				
		No social line				
10.00		///844444444///				
					All District No. 102 to stage of agreement of A. D. T. S. Salah (Classed	
					00 000 000 000 000 000 000 000 000 000	

		1450-P	FL002024			1465-A	1460-K	1460-II	AMP 2-Di		1460-K	1460-W	AMP 2-Clearview		1450-S	1460-II	AMP 3-Jordan Park	General D		Work Statement for	Part II: Supporting Pages
Subtotal of Estimated Cost		1450-Parking Lot	FL002024-Gateway (AMP 2 as of 1-1-2011)			1465-Appliances	1460-Kitchen & Bath	1460-Interior Paint	AMP 2-Disston Place		1460-Kitchen & Bath	1460-Windows/doors/hardware	earview	30.0	1450- Security/Landscape/Site Improv	1460-Interior Improvements	rdan Park	Development Number/Name General Description of Major Work Categories	FFY 2012	Work Statement for Year 2012	Part II: Supporting Pages – Physical Needs Work Statement(s)
ost		20			3	33	33	33			22	22				N/A		Quantity		2012	ment(s)
\$324,896		\$15,000				\$37,000	\$65,402	\$25,000			\$92,494	\$20,000			\$20,000	\$50,000		Estimated Cost			
Subtotal of Estimated Cost											And the second s	1460-Kitchen & Bath	AMP 2-Clearview			1460-Interior Improvements	AMP 3-Jordan Park	Development Number/Name General Description of Major Work Categories	FFY 2013	Work Statement for Year 2013	
																		Quantity		013	
\$324,896										-		\$104,896	\$70,000			\$220,000		Estimated Cost			

														///Stoticopoper/	())))/Aspersion			Year 1 FFY	Work Statement for	Part II: Supporti
Subtotal of Estimated Cost	8					0.000	1475-Computer Equipment Upgrades	Authority Wide	10000 10000	1460-Kitchen & Bath	AMP 2-Disston	1460-Exterior Repairs	AMP 2-Romayne		1460- HVAC Replacements	AMP 3-Jordan Park	Development Number/Name General Description of Major Work Categories	FFY 2015	Work Statement for Year 2014	Part II: Supporting Pages - Physical Needs Work Statement(s)
ost				20.00						20		20			N/A		Quantity		2014	nent(s)
\$324,896		17 30					\$75,000			\$100,000		\$70,000			\$79,896	0.00	Estimated Cost			
Subtotal of Estimated Cost										1460-Kitchen & Bath	FL002024-Gateway (AMP 2 as of 1-1-2011)	1460-Windows/doors/hardware	AMP 2-Clearview		1460- Interior Improvements	AMP 3-Jordan Park	Development Number/Name General Description of Major Work Categories	FFY 2015	Work Statement for Year 2015	
ost										20		20			N/A		Quantity		2015	
\$324,896	Promotion									200,000		\$90,000			\$34,896		Estimated Cost			

											*	The proposed the second	1111118881111111 A	1041111	Ver 1 FEV	Statement for	Work	Part III: Supp
Subtotal of Estimated Cost							20 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	1430-Fees and Costs	1411-Audit	1410-Administration	1408-Management Improvements	1406-Operations	Authority Wide	General Description of Major Work Categories	Davidsment Nimbar/Nima	FFY 2012	Work Statement for Year 2012	Part III: Supporting Pages - Management Needs Work Statement(s)
\$444,893								\$50,000	\$10,000	\$76,979	\$153,957	\$153,957		Estillated Cost	Patiental Cast		12	k Statement(s)
Subtotal of Estimated Cost								1430-Fees and Costs	1411-Audit	1410-Administration	1408-Management Improvements	1406-Operations	Authority Wide	General Description of Major Work Categories	Days lamant Niamban Niama	FFY 2013	Work Statement for Year 2013	
\$444,893								\$50,000	\$10,000	\$76,979	\$153,957	\$153,957		Estilliated Cost	Estimated Cost	,	3	

Subtotal of Estimated Cost								1430-Fees and Costs	1411-Audit	1410-Administration	1408-Management Improvements	1406-Operations	Authority Wide	General Description of Major Work Categories	Year 1 FFY Development Number/Name	r	Work Statement for Year 2014	Part III: Supporting Pages - Management Needs Work Statement(s)
\$444,893								\$50,000	\$10,000	\$76,979	\$153,957	\$153,957			Estimated Cost			Statement(s)
Subtotal of Estimated Cost								1430 Fees and Costs	1411 – Audit	1410 Administration	1408-Management Improvements	1406 Operations	Authority Wide	General Description of Major Work Categories	Development Number/Name	FFY 2015	Work Statement for Year: 2015	
\$444,893								\$50,000	\$10,000	\$76,979	\$153,957	\$153,957			Estimated Cost)15	

Annual	Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	and Urban Development
Capital	Capital Fund Program, Capital Fund Program Replacement Housing Factor and	sing Factor and		Office of	Office of Public and Indian Housing
Capital	Capital Fund Financing Program				OMB No. 2577-0226
					Expires 4/30/2011
Part 1	Part 1: Summary				
PHA Name:	me: St. Petersburg Housing Authority FL002	Grant type and Number			FFY of Grant: 2009
		Penlacement Housing Earlor Cra	בין אום. דו אאסססספסס סס	The second secon	FFY of Grant Approval: 2009
		Date of CFFP:			
ရ ရ	Original Annual Statement Reserve for Diasters/Emergencies x Revised Annual Statement(revision no:	Revised Annual Statement(revision r	10:	0.20	
×	Z	Final Performance and Evaluation Report	uation Report		
Line#	Summary by Development Account	Total E	Total Estimated Cost	Total A	Total Actual Cost¹
		Original	Revised ²	Obligated	Expended
_	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)3				
ω	1408 Mangement Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
St.	1411 Audit				
6	1415 Liquidated damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
1	1465.1Dwelling EquipmentNonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities4	\$98,611.00			
18a	1501 Collateralization ion of Debt Service paid by PHA				
184	9000 Collateralization of Debt Service paid Via System of Direct				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$98,611.00	€	49	٠
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs				
24	Amount of line 20 Related to Security- hard costs				
25	Amount of line 20 Related to Energy Conservation				
	¹ To be completed for the Performance and Evaluation Report.				
	² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement.	evised Annual Statement.		2.7	
	PHAs with under 250 units in management may use 100% of CFP Grants for operations.	Grants for operations.		9	
	4 RHF funds shall be included here.				

				Derme 1 Trica
Date		Signature of Public Housing Director	Date 1 7 / 11	Signature of Executive Director W &
Expended	Obligated	Revised ²	Original	
Total Actual Cost¹	Total	Total Estimated Cost	Total E	Line # Summary by Development Account
		ort	l Performance and Evaluation Repo	XPerformance and Evaluation Report for Period Ending: 9-30-10 Final Performance and Evaluation Report
		rision no:)	Revised Annual Statement(revision no:	Original Annual Statement Reserve for Disasters/Emergencies
				Type of Grant
FFY of Grant Approval: 2009		ant No: FL14R002502-09	Replacement Housing Factor Grant No: FL14R002502-09	
			Capital Fund Program Grant No:	St. Petersburg Housing Authority
FFY of Grant: 2009			Grant type and Number	PHA Name:
				Part I: Summary
Expires 4/30/2011				
OMB No. 2577-0226				Capital Fund Financing Program
Office of Public and Indian Housing	Office		sing Factor and	Capital Fund Program, Capital Fund Program Replacement Housing Factor and
U.S. Department of Housing and Urban Development	S. Department of Housing	U.		Annual Statement/Performance and Evaluation Report

Part II: Supporting Pages								
PHA Name: St. Petersburg Housing Authority FL002	g Authority FL002	Grant type and Number	d Number				Federal FY of Grant: 2009	2009
		Capital Fund F	rogram Grant	Capital Fund Program Grant No:FLP002502-09				
		Replacement Housing Factor Grant No:	Housing Facto	r Grant No:				
		Date of CFFP:						
Development Number	General Description of Major Work	Dev.	Quantity	Total Estin	Total Estimated Cost	Tolal Ac	Tolal Actual Cost	Status of
Activities	Categories	No.						84017
				Original	Revised ¹	Funds Obligated ²	Funds Obligated ² Funds Expended ²	
Approved BHE Dian	Development Activities			\$98 611 00				
				4000				
	To additional societies of their							
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110,000								
	The state of the s							
10101				900				
IOIAL		IOIAE		\$96,611.00				

¹To be completed for the Performance and Evaluation Report or a Revised Annual Statement ²To be completed for the Performance and Evaluation Report

Part III: Implementation Schedule for Canital Fund Financing Program	dule for Canital Fund Finan	cina Program			
PHA Name:			Grant Type and Number		Federal FY of Grant: 2009
St. Petersburg Housing Authority	rity	Capita	Capital Fund Program No:		
		Replac	Replacement Housing Factor No: FL14R002502-09	L14R002502-09	
Development Number	All Fund Obligated	oligated	All Funds Expended	Expended	Reasons for Revised Target Dates ¹
Name/HA-Wide	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	ding Date)	
Activities					
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	09/14/2011		09/14/2013		
AR 1982		22.00			
300000000000000000000000000000000000000					
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¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Annua	Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	nd Urban Development
Capita	Capital Fund Program, Capital Fund Program Replacement Housing Factor and	ing Factor and		Office of F	Office of Public and Indian Housing
Capita	Capital Fund Financing Program				OMB No. 2577-0226
					Expires 4/30/2011
Part 1	Part 1: Summary				
PHA Name:	me: St. Petersburg Housing Authority FL002	Grant type and Number	The state of the s		FFY of Grant: 2010
		Capital Fund Program Grant No:			FFY of Grant Approval: 2010
		Replacement Housing Factor Grant No: FL14R002502-10	No: FL14R002502-10		
		Date of CFFP:			
ō O	Original Annual Statement Reserve for Diasters/Emergencies x Revised Annual Statement(revision no:	evised Annual Statement(revision no:	_		
 × 	tion R	Final Performance and Evaluation Report	tion Report		
Line #	Summary by Development Account	Total Esti	Total Estimated Cost	Total Act	Total Actual Cost
		Original	Revised ²	Obligated	Expended
7	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)3				
ω	1408 Mangement Improvements				
4	1410 Administration (may not exceed 10% of line 21)				
Ch	1411 Audit				
თ	1415 Liquidated damages				
7	1430 Fees and Costs				
œ	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1Dwelling EquipmentNonexpendable				
12	1470 Nondwelling Structures		The second secon		
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities4	\$155,361.00			
18a	1501 Collateralization ion of Debt Service paid by PHA				
18b	9000 Collateralization of Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant: (sum of lines 2-19)	\$155,361.00	\$	€9	٠
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs				
24	Amount of line 20 Related to Security- hard costs				
25	Amount of line 20 Related to Energy Conservation				
	¹ To be completed for the Performance and Evaluation Report.				
	² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement.	vised Annual Statement.			
	3 PHAs with under 250 units in management may use 100% of CFP Grants for operations.	Grants for operations.			
	4 RHF funds shall be included here.				

				1
				Danel
Date		Signature of Public Housing Director	Date [7] 1	Signature of Executive Director
Expended	Obligated	Revised ²	Original	
Total Actual Cost¹	Total Ac	Total Estimated Cost	Total E	Line # Summary by Development Account
		ort	Performance and Evaluation Repo	X Performance and Evaluation Report for Period Ending: 9-30-10 Final Performance and Evaluation Report
		sion no:)	Revised Annual Statement(revision no:	Original Annual Statement Reserve for Disasters/Emergencies
				Type of Grant
FFY of Grant Approval: 2010		ant No: FL14R002502-10	Replacement Housing Factor Grant No: FL14R002502-10	
			Capital Fund Program Grant No:	St. Petersburg Housing Authority
FFY of Grant: 2010			Grant type and Number	PHA Name:
			FIRST AND ADDRESS STATE	Part I: Summary
Expires 4/30/2011				
OMB No. 2577-0226				Capital Fund Financing Program
Office of Public and Indian Housing	Office of		ing Factor and	Capital Fund Program, Capital Fund Program Replacement Housing Factor and
and Urban Development	U.S. Department of Housing and Urban Development			Annual Statement/Performance and Evaluation Report

Part II: Supporting Pages								
PHA Name: St. Petersburg Housing Authority FL002	Authority FL002	Grant type and Number	d Number				Federal FY of Grant: 2009	2009
20		Capital Fund F	rogram Granl	Capital Fund Program Grant No:FLP002502-09				
		Replacement Housing Factor Grant No:	fousing Facto	r Grant No:				
		Date of CFFP:						
Development Number Name/PHA-Wide	General Description of Major Work Categories	Dev. Acct	Quantity	Total Estin	Total Estimated Cost	Total Ac	Total Actual Cost	Status of Work
Activities		N _o						
				Ciglia	Nevised	ruilus Onigateu	ruilus Expellueu	
Approved RHF Plan	Development Activities			\$ 155,361.00				
	The second secon			ΙI				
							- miles	
			- 10					
		e)			- C			
101				1				
TOTAL				\$ 155,361.00				

^{&#}x27;To be completed for the Performance and Evaluation Report or a Revised Annual Statement

²To be completed for the Performance and Evaluation Report

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund Finan	cing Program			
PHA Name:		Grant	Grant Type and Number		Federal FY of Grant: 2010
St. Petersburg Housing Authority	rity	Capital	Capital Fund Program No:		
	7.00	Replac	Replacement Housing Factor No: FL14R002502-10	FL14R002502-10	
Development Number	All Fund Obligated	bligated	All Funds Expended	Expended	Reasons for Revised Target Dates1
Name/HA-Wide	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	nding Date)	
Activities					
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	07/14/2012		07/14/2014		
					0.0000000000000000000000000000000000000
			10,000 W		15 cm 2 cm

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Total non-CFP Funds 1406 Operations (may not exceed 20% of line 21)³ 1408 Mangement Improvements 1410 Administration (may not exceed 10% of line 21) 1411 Audit 1415 Liquidated damages 1430 Fees and Costs 1430 Fees and Costs 1430 Dwelling Structures 1450 Sile Improvement 1450 Sile Improvement 1451 Nondwelling Equipment 1452 Nondwelling Equipment 1475 Collateralization of Oests 1476 Collateralization of Oest Service paid by PHA 9000 Collateralization of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1501 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of lines 20) Amount of Ine 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs	× PHA	PHA Name: St. Petersburg Housing Authority FL002 Grant type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant Date of CFFP: Original Annual Statement Reserve for Diasters/Emergencies x Revised Annual Statement(revision no X Performance and Evaluation Report for Period Ending: 9/30/2010 Final Performance and Evaluation	Grant type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: FL14R002501-10 Date of CFFP: evised Annual Statement(revision no:) Final Performance and Evaluation Report	nt No: FL14R002501-10	
Summary by Development Account Original Total non-CFP Funds 1406 Operations (may not exceed 20% of line 21)3 1410 Administration (may not exceed 10% of line 21)4 1411 Audit 1415 Liquidated damages 1430 Fees and Costs 1430 Fees and Costs 1430 Sile Improvement 1450 Sile Improvement 1450 Sile Improvement 1450 She Improvement 1450 Nondwelling Structures 1475 Nondwelling Structures 1475 Nondwelling Equipment 1476 Nondwelling Equipment 1476 Nondwelling Equipment 1476 Nondwelling Equipment 1477 Nondwelling Equipment 1478 Development Activitiess 1479 Development Activitiess 1479 Development Activitiess 1479 Collateralization of Debt Service paid by PHA 1501 Collateralization of Debt Service paid by PHA 1501 Collateralization of Debt Service paid via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Am	×Į	tion R	Final Performance and Evalu	ation Repo	7
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1406 Operations (may not exceed 20% of line 21) 1408 Mangement Improvements 1410 Administration (may not exceed 10% of line 21) 1411 Audit 1411 Audit 1413 Liquidated damages 1430 Fees and Costs 1440 Site Improvement 1450 Site Improvement 1450 Site Improvement 1460 Dwelling Structures 1465 1Dwelling Structures 1475 Nondwelling Equipment 1475 Nondwelling Equipment 1475 Nondwelling Equipment 1495 Demolition 1495 Demolition 1495 Demolition 1495 Collateralization ion of Debt Service paid by PHA 1501 Collateralization ion of Debt Service paid Via System of Direct 1497 Moving to Work Demonstration 1499 Development Activities 1490 Collateralization ion of Debt Service paid by PHA 1501 Collateralization of Debt Service paid Via System of Direct 1502 Contingency (may not exceed 8% of line 20) Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - so		Total non-CFP Funds			
1408 Mangement Improvements 1410 Administration (may not exceed 10% of line 21) 1411 Audit 1415 Liquidated damages 1430 Fees and Costs 1440 Sile Improvement 1450 Sile Improvement 1450 Sile Improvement 1450 Indevelling Structures 1451 Nondwelling Structures 1451 Nondwelling Equipment 1470 Nondwelling Equipment 1485 Demolition 1492 Moving to Work Demonstration 1495 Provided to Work Demonstration 1495 Obvelopment Activities 1495 Development Activities 1496 Development Activities 1497 Collateralization of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct 9000 Collateralization of Debt Service paid Via System of Direct 1501 Contingency (may not exceed 8% of line 20) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Perforance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations.		1406 Operations (may not exceed 20% of line 21)3			
1410 Administration (may not exceed 10% of line 21) 1411 Audit 1415 Liquidated damages 1430 Fees and Costs 1430 Pees and Costs 1450 Sile Improvement 1450 Sile Improvement 1450 Sile Improvement 1450 Dwelling Structures 1 1465 Dwelling Structures 1 1470 Nondwelling EquipmentNonexpendable 1 1475 Nondwelling Equipment 1 1485 Demolition 5 1492 Moving to Work Demonstration 5 1492 Moving to Work Demonstration 6 1493 Development Activities (and the structure of Lines (and Evaluation Report (and Annual Statement) (and the Performance and Evaluation Report of CFP Grants for operations (and Evaluation Report of C		1408 Mangement Improvements			
1411 Audit 1415 Liquidated damages 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1470 Nondwelling Structures 1470 Nondwelling Equipment—Nonexpendable 1470 Nondwelling Equipment 1485 Demolition 5 1492 Moving to Work Demonstration 6 1495.1 Relocation Costs 7 1499 Development Activities; 8 1495 Contingency (may not exceed 8% of line 20) 8a 1501 Collateralization of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct 8b Payment 9 1502 Contingency (may not exceed 8% of line 20) 1 Amount of line 20 Related to Section 504 compliance 2 Amount of line 20 Related to Section 504 compliance 3 Amount of line 20 Related to Section 504 compliance 4 Amount of line 20 Related to Section 504 compliance 5 Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations.	4	1410 Administration (may not exceed 10% of line 21)			
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1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1465.1Dwelling Equipment—Nonexpendable 1470 Nondwelling Equipment 1475 Nondwelling Equipment 1485 Demolition 1495 Demolition 1495 Development Activities 1495 Ocollateralization of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct 1501 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Perforance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	6	1415 Liquidated damages			
1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1465.1Dwelling Equipment—Nonexpendable 1470 Nondwelling Equipment 1475 Nondwelling Equipment 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activitiess 1499 Development Activitiess 1499 Occollateralization of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Perforance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	7	1430 Fees and Costs			
1450 Sile Improvement 1460 Dwelling Structures 1465.1Dwelling Equipment—Nonexpendable 1470 Nondwelling Equipment 1475 Nondwelling Structures 1475 Nondwelling Structures 1475 Nondwelling Equipment 1485 Demolition 1495.1 Relocation Costs 1499 Development Activities; a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant; (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	œ	1440 Site Acquisition			11 11 11 11 11 11 11 11 11 11 11 11 11
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1465.1Dwelling Equipment—Nonexpendable 1470 Nondwelling Structures 1475 Nondwelling Structures 1475 Nondwelling Equipment 1485 Demolition 1495 Demolition 1495.1 Relocation Costs 1499 Development Activities4 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	10	1460 Dwelling Structures			
1470 Nondwelling Structures 1475 Nondwelling Equipment 1485 Demolition 1495 Demolition 1495 I Relocation Costs 1495 1 Relocation Costs 1499 Development Activities4 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant; (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	1	1465.1Dwelling EquipmentNonexpendable			
1475 Nondwelling Equipment 1485 Demolition 1495 Demolition 1495 I Relocation Costs 1495 1 Relocation Costs 1499 Development Activities4 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct b Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant; (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	2	1470 Nondwelling Structures			
1485 Demolition 1495 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities4 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	13	1475 Nondwelling Equipment			
1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities4 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	4	1485 Demolition			
1495.1 Relocation Costs 1499 Development Activities4 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Energy Conservation To be completed for the Performance and Evaluation Report. To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. PHAs with under 250 units in management may use 100% of CFP Grants for operations	5	1492 Moving to Work Demonstration			
1499 Development Activities4 \$143,798.00 a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Energy Conservation To be completed for the Performance and Evaluation Report. To be completed for the Perforance and Evaluation Report. PHAs with under 250 units in management may use 100% of CFP Grants for operations	6	1495.1 Relocation Costs			
a 1501 Collateralization ion of Debt Service paid by PHA 9000 Collateralization of Debt Service paid Via System of Direct b Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation To be completed for the Performance and Evaluation Report. To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. PHAs with under 250 units in management may use 100% of CFP Grants for operations	7	1499 Development Activities4	\$143,798.00		
b Payment 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Section 504 compliance Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation To be completed for the Performance and Evaluation Report. To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. PHAs with under 250 units in management may use 100% of CFP Grants for operations	a	1501 Collateralization ion of Debt Service paid by PHA			
Amount of Annual Grant: (sum of lines 2-19) Amount of Ine 20 Related to LBP Activities Amount of line 20 Related to Section 504 compliance Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Security- hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	8	9000 Collateralization of Debt Service paid Via System of Direct Payment			
Amount of Annual Grant: (sum of lines 2-19) Amount of line 20 Related to LBP Activities Amount of line 20 Related to Section 504 compliance Amount of line 20 Related to Security - soft costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Security - hard costs Amount of line 20 Related to Energy Conservation 1 To be completed for the Performance and Evaluation Report. 2 To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. 3 PHAs with under 250 units in management may use 100% of CFP Grants for operations	19	1502 Contingency (may not exceed 8% of line 20)			
	20	Amount of Annual Grant: (sum of lines 2-19)	\$143,798.00	↔	1
	21	Amount of line 20 Related to LBP Activities			
	22	Amount of line 20 Related to Section 504 compliance			
	23	Amount of line 20 Related to Security - soft costs			
	24	Amount of line 20 Related to Security- hard costs			
⁴ To be completed for the Performance and Evaluation Report. ² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.	25	Amount of line 20 Related to Energy Conservation			
² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement. ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.		¹ To be completed for the Performance and Evaluation Report.			000 000000 000
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.		² To be completed for the Perforance and Evaluation Report or a Re	vised Annual Statement.		
		3 PHAs with under 250 units in management may use 100% of CFF	Grants for operations.		

Part II: Supporting Pages								
PHA Name: St. Petersburg Housing Authority FL002	Authority FL002	Grant type and Number	Number				Federal FY of Grant: 2009	9009
		Capital Fund P	rogram Grant	Capital Fund Program Grant No:FLP002501-09				
		Replacement Housing Factor Grant No:	lousing Facto	r Grant No:				
		Date of CFFP:						
Development Number	General Description of Major Work	Dev.	Quantity	Total Estin	Total Estimated Cost	Total Ac	Total Actual Cost	Status of Work
Activities	Care going	No.						
		700700000		Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
Approved RHF Plan	Development Activities			\$ 143,798.00				
**								
	OF MATERIAL AND ASSESSMENT AND ASSESSMENT AS					2000		
						4		
							6 (1)	
TOTAL				- 1				
ICIAL				\$ 145,790.00				

^{&#}x27;To be completed for the Performance and Evaluation Report or a Revised Annual Statement

²To be completed for the Performance and Evaluation Report

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund Finar	cing Program			
PHA Name:		Grant 7	Grant Type and Number		Federal FY of Grant: 2010
St. Petersburg Housing Authority	rity	Capital	Capital Fund Program No:		
		Replace	Replacement Housing Factor No: FL14R002501-10	-L14R002501-10	
Development Number	All Fund Obligated		All Funds Expended	Expended	Reasons for Revised Target Dates¹
Name/HA-Wide	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	iding Date)	
Activities			1		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
		8000 0000 0000			
	N/A		N/A		
1000					
	200	0.000			
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			100		Colours
		2 CONTROL OF THE CONT			

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	and Urban Development
Capital Fund Financing Program	a according		Cilico	OMB No. 2577-0226
				Expires 4/30/2011
Part 1: Summary				
PHA Name: St. Petersburg Housing Authority FL002	Grant type and Number			FFY of Grant Approval: 2009
	Replacement Housing Factor Grant No: FL14R002501-09): FL14R002501-09		
	Date of CFFP:			
Original Annual Statement Reserve for Diasters/Emergencies	Reserve for Diasters/Emergencies x Revised Annual Statement(revision no:)		
tion R	Final Performance and Evaluation Report	n Report		
Line # Summary by Development Account	Total Estimated Cost	ated Cost	Total A	Total Actual Cost¹
	Original	Revised ²	Obligated	Expended
Total non-CFP Funds				
2 1406 Operations (may not exceed 20% of line 21)3				
4 1410 Administration (may not exceed 10% of line 21)				
6 1415 Liquidated damages				
8 1440 Site Acquisition				
10 1460 Dwelling Structures				
11 1465.1Dwelling EquipmentNonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs				
17 1499 Development Activities4	\$145,009.00			
18a 1501 Collateralization ion of Debt Service paid by PHA		N. Andrews C. Schiller		
9000 Collateralization of Debt Service paid Via System of Direct 18b Payment				
19 1502 Contingency (may not exceed 8% of line 20)				
	\$145,009.00 \$		\$	\$
Amount of line 20 Related to Section 504 compliance				
		00 to		
24 Amount of line 20 Related to Security- hard costs				0.00.00 0.00000000000000000000000000000
Amount of line 20 Related to Energy Conservation				
¹ To be completed for the Performance and Evaluation Report.				
² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement.	Revised Annual Statement.			
PHAs with under 250 units in management may use 100% of CFP Grants for operations	FP Grants for operations.			
4 RHF funds shall be included here.				

			. 1	Dame 11 Man
Date		Signature of Public Housing Director	Date 1/7/11	Signature of Executive Director MELL 1/2 for D
Expended	Obligated	Revised ²	Original	
Total Actual Cost¹	Total Ac	Total Estimated Cost	Total Est	Line # Summary by Development Account
			Performance and Evaluation Report	X Performance and Evaluation Report for Period Ending: 9-30-10 Final Performance and Evaluation Report
		on no:)	Revised Annual Statement(revision no:	Original Annual Statement Reserve for Disasters/Emergencies
				Type of Grant
FFY of Grant Approval: 2009		No: FL14R002501-09	Replacement Housing Factor Grant No: FL14R002501-09	
			Capital Fund Program Grant No:	St. Petersburg Housing Authority
FFY of Grant: 2009			Grant type and Number	PHA Name:
		Taxonomic E S Cason Section Se		Part I: Summary
Expires 4/30/2011				
OMB No. 2577-0226	1			Capital Fund Financing Program
Office of Public and Indian Housing	Office of		ing Factor and	Capital Fund Program, Capital Fund Program Replacement Housing Factor and
and Urban Development	U.S. Department of Housing and Urban Development			Annual Statement/Performance and Evaluation Report

Part II: Supporting Pages			3					
PHA Name: St. Petersburg Housing Authority FL002	g Authority FL002	Grant type and Number	d Number				Federal FY of Grant: 2009	2009
		Capital Fund F	rogram Grant	Capital Fund Program Grant No:FLP002501-09				
		Replacement Housing Factor Grant No:	fousing Facto	r Grant No:				
		Date of CFFP:						
Development Number Name/PHA-Wide	General Description of Major Work Categories	Dev.	Quantity	Total Estin	Total Estimated Cost	Total Ac	Total Actual Cost	Status of Work
Activities		N _o		Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
				c				
Approved RHF Plan	Development Activities			\$145,009.00				
2000 - 1000								
			0					
TOTAL	120			\$145,009.00				
H		-						

¹To be completed for the Performance and Evaluation Report or a Revised Annual Statement ²To be completed for the Performance and Evaluation Report

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund Finan	cing Program	53	91 20 20	
PHA Name:		Grant '	Grant Type and Number		Federal FY of Grant: 2009
St. Petersburg Housing Authority	rity	Capital	Capital Fund Program No:		
		Replac	Replacement Housing Factor No: FL14R002501-09	-L14R002501-09	
Development Number	All Fund Obligated	ligated	All Funds Expended	Expended	Reasons for Revised Target Dates¹
Name/HA-Wide	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	ding Date)	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
	10/29/2013		10/29/2015		
			300 00 00 00 00 00 00 00 00 00 00 00 00		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Annua	Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	and Urban Development
Capita	Capital Fund Program, Capital Fund Program Replacement Housing Factor and	using Factor and		Office o	Office of Public and Indian Housing
Capita	Capital Fund Financing Program				OMB No. 2577-0226
					Expires 4/30/2011
Part	Part 1: Summary				
PHA Name:	ame: St. Petersburg Housing Authority FL002	Grant type and Number			FFY of Grant: 2008
		Replacement Housing Factor Grant No: FL14R002501-08	it No: FL14R002501-08		7
Ì		Date of CFFP:			
	Original Annual Statement Reserve for Diasters/Emergencies x	Reserve for Diasters/Emergencies x Revised Annual Statement(revision no:	0:		
×	tion R	Final Performance and Evaluation Report	ation Report		
Line #	Summary by Development Account	Total Es	Total Estimated Cost	Total	Total Actual Cost¹
	100	Original	Revised ²	Obligated	Expended
	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21)3	1000			
ω	1408 Mangement improvements				
4	1410 Administration (may not exceed 10% of line 21)				
Si	1411 Audit				
တ	1415 Liquidated damages				
7	1430 Fees and Costs				
æ	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1Dwelling EquipmentNonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				The state of the s
16	1495.1 Relocation Costs				
17	1499 Development Activities4	\$151,192.00			
18a	1501 Collateralization ion of Debt Service paid by PHA				
	9000 Collateralization of Debt Service paid Via System of Direct				
8	rayileit				
3 -	Amount of Amount County (may not exceed 6% or line 20)	\$151 100 00	A	A	A
2 6	Amount of line 20 Delated to LBB Activities	\$ 101, 10t.00	*	•	•
22	Amount of line 20 Related to Section 504 compliance				
23	Amount of line 20 Related to Security - soft costs		8		
24	Amount of line 20 Related to Security-hard costs				
25	Amount of line 20 Related to Energy Conservation				
	¹ To be completed for the Performance and Evaluation Report.				
	² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement.	Revised Annual Statement.			
	PHAs with under 250 units in management may use 100% of CFP Grants for operations	P Grants for operations			
	4 RHF funds shall be included here.				

Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	nd Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and	ousing Factor and		Office of P	Office of Public and Indian Housing
Capital Fund Financing Program				OMB No. 2577-0226
				Expires 4/30/2011
Part I: Summary				
PHA Name:	Grant type and Number			FFY of Grant: 2008
St. Petersburg Housing Authority	Capital Fund Program Grant No:	No.		
	Replacement Housing Factor Grant No: FL14R002501-08	Grant No: FL14R002501-08		FFY of Grant Approval: 2008
Type of Grant				
Original Annual Statement Reserve for Disasters/Emergencies	Revised Annual Statement(revision no:	revision no:)		
X Performance and Evaluation Report for Period Ending: 9-30-10 Final Performance and Evaluation Report	inal Performance and Evaluation F	Report		
Line # Summary by Development Account	Tot	Total Estimated Cost	Total Act	Total Actual Cost¹
	Original	Revised ^z	Obligated	Expended
Signature of Executive Director W/ F LL R_ har	Date (7//)	Signature of Public Housing Director	or	Date
Damell mans	8 /			· · · · · · · · · · · · · · · · · · ·
12				

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages						×		
PHA Name: St. Petersburg Housing Authority FL002	Authority FL002	Grant type and Number	Number				Federal FY of Grant: 2008	2008
		Capital Fund P	rogram Grant	Capital Fund Program Grant No:FLP002501-08				
		Replacement Housing Factor Grant No:	lousing Facto	Grant No:				
		Date of CFFP:						
Development Number Name/PHA-Wide	General Description of Major Work Categories	Dev. Acct	Quantity	Total Estimated Cost	nated Cost	Total Ac	Total Actual Cost	Status of Work
Activities		No.))		
				Originai	Revised.	Funds Obligated*	Funds Expended*	
Approved RHF Plan	Development Activities			\$ 151,192.00				
				ΙI				
					A STATE OF THE PERSON AND ADDRESS OF THE PER	March 100 to		
			s coggot					
			9					
Total many marks of the second								
TOTAL								
-0.35				\$ 101,132.00				

³To be completed for the Performance and Evaluation Report or a Revised Annual Statement ²To be completed for the Performance and Evaluation Report

form HUD-50075.1 (4/2008)

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund Finan	cing Program			
PHA Name:		Grant '	Grant Type and Number		Federal FY of Grant: 2008
St. Petersburg Housing Authority	rity	Capital	Capital Fund Program No:		
		Replac	Replacement Housing Factor No: FL14R002501-08	L14R002501-08	
Development Number	All Fund Obligated	oligated	All Funds Expended	Expended	Reasons for Revised Target Dates1
Name/HA-Wide	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	ding Date)	
	Original Obligation End	A pt. 10 Obligation		Astron Exponditure Find	
	Date	Actual Obligation End Date	End Date	Actual Expenditure End Date	
	10/29/2013		10/29/2015		
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⁴ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.

Annual Statement/Performance and Evaluation Report			U.S. Department of Housing and Urban Development	and Urban Development
Capital Fund Program, Capital Fund Program Replacement Housing Factor and	ing Factor and		Office of	Office of Public and Indian Housing
Capital Fund Financing Program				OMB No. 2577-0226
				Expires 4/30/2011
Part 1: Summary				
PHA Name: St. Petersburg Housing Authority FL002	Grant type and Number			FFY of Grant: 2007
	Capital Fund Program Grant No: FL14R002501-07 Replacement Housing Factor Grant No: FL14R002501-07	nt No: FL14R002501-07		FFY of Grant Approval: 2007
	Date of CFFP:			
Original Annual Statement Reserve for Diasters/Emergencies x Revised Annual Statement(revision no:	evised Annual Statement(revision n	10:)		
lion R	Final Performance and Evaluation Report	uation Report		
Line # Summary by Development Account	Total E	Total Estimated Cost	Total A	Total Actual Cost¹
- 1	Original	Revised ²	Obligated	Expended
1 Total non-CFP Funds				
2 1406 Operations (may not exceed 20% of line 21)3				
4 1410 Administration (may not exceed 10% of line 21)				
10.000				
8 1440 Site Acquisition				
10 1460 Dwelling Structures				
11 1465.1Dwelling EquipmentNonexpendable				
14 1485 Demolition				
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs	20.000			
17 1499 Development Activities4	\$ 136,858.00			
18a 1501 Collateralization ion of Debt Service paid by PHA				
9000 Collateralization of Debt Service paid Via System of Direct 18b Payment				
20 Amount of Annual Grant: (sum of lines 2-19)	\$ 136,858.00	\$	\$	\$
21 Amount of line 20 Related to LBP Activities				
Amount of line 20 Related to Section 504 compliance				
Amount of line 20 Related to Security- hard costs				
Amount of line 20 Related to Energy Conservation		100000000000000000000000000000000000000		K
¹ To be completed for the Performance and Evaluation Report.				
² To be completed for the Perforance and Evaluation Report or a Revised Annual Statement.	vised Annual Statement.			
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations	Grants for operations.			
4 RHF funds shall be included here.				

	10 10 11			Dawell Kions
Date		Signature of Public Housing Director	Date 1 7/11	Signature of Executive Director WELL By Fcl
Expended	Obligated	Revised ²	Original	
Total Actual Cost¹	Total A	Total Estimated Cost	Total B	Line # Summary by Development Account
		ort	I Performance and Evaluation Rep	X Performance and Evaluation Report for Period Ending: 9-30-10 Final Performance and Evaluation Report
		ision no:)	Revised Annual Statement(revision no:	Original Annual Statement Reserve for Disasters/Emergencies
				Type of Grant
FFY of Grant Approval: 2007		ant No: FL14R002501-07	Replacement Housing Factor Grant No: FL14R002501-07	
			Capital Fund Program Grant No:	St. Petersburg Housing Authority
FFY of Grant: 2007			Grant type and Number	PHA Name:
		75. E		Part I: Summary
Expires 4/30/2011				
OMB No. 2577-0226				Capital Fund Financing Program
Office of Public and Indian Housing	Office of		sing Factor and	Capital Fund Program, Capital Fund Program Replacement Housing Factor and
and Urban Development	U.S. Department of Housing and Urban Development			Annual Statement/Performance and Evaluation Report

Part II: Supporting Pages								
PHA Name: St. Petersburg Housing Authority FL002	ng Authority FL002	Grant type and Number	d Number				Federal FY of Grant: 2007	2007
		Capital Fund F	rogram Grant	Capital Fund Program Grant No:FLP002501-07				
		Replacement Housing Factor Grant No:	Housing Facto	r Grant No:				
Development Number	General Description of Major Work	Date of CFFP:	Quantity	Total Estin	Total Estimated Cost	Total Ar	Total Actual Cost	Status of
Name/PHA-Wide	Categories	Acct.						Work
Acavides		ç		Original	Revised ¹	Funds Obligated ²	Funds Obligated ² Funds Expended ²	
-	-							
Approved RHF Plan	Development Activities			\$ 136,858.00				
					11.000			
	2000							
A CONTRACTOR OF THE CONTRACTOR								
					20			
2	000 00000000000000000000000000000000000							
100 mm - 100								
	The second secon							
TOTAL				\$ 136.858.00				
				ı				

^{&#}x27;To be completed for the Performance and Evaluation Report or a Revised Annual Statement

²To be completed for the Performance and Evaluation Report

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund Finan	cina Program			
PHA Name:		2000	Grant Type and Number		Federal FY of Grant: 2007
St. Petersburg Housing Authority	rity	Capital	Capital Fund Program No:		
		Replac	Replacement Housing Factor No: FL14R002501-07	L14R002501-07	
Development Number	All Fund Obligated		All Funds Expended	Expended	Reasons for Revised Target Dates ¹
Name/HA-Wide	(Quarter Ending Date)	ing Date)	(Quarter Ending Date)	ding Date)	
Activities					
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
				02417 00445	
	10/29/2013		07/29/2015		
					The state of the s
					STANDARD COMMISSION OF THE STANDARD COMMISSION O

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1927, as amended.